Ca		25 Entered 12/16/25 12:36:16 Desc age 1 of 129
1	DAVID M. POITRAS – Bar No. 141309	
2	SUSAN K. SEFLIN - Bar No. 213865 JESSICA S. WELLINGTON - Bar No. 324477	
3	BG LAW LLP 21650 Oxnard Street, Suite 500	
4	Woodland Hills, CA 91367 Telephone: (818) 827-9000	
5	Facsimile: (818) 827-9099 Email: dpoitras@bg.law sseflin@bg.law jwellington@bg.law	
7	Attorneys for Reorganized Debtors	
8	IINITED STATES RA	NKRUPTCY COURT
9		CT OF CALIFORNIA
10	SAN FERNANDO V	VALLEY DIVISION
11	In re	Case No. 1:24-bk-11323-VK
12	IN Holdings, Inc. et al.,	Chapter 11
13	Reorganized Debtors.	Jointly Administered With: Case Nos. 1:24-bk-11324-VK, 1:24-bk-11325-VK and 1:24-bk-
14		11326-VK
15	Affects IN Holdings, Inc.	DEBTORS' OBJECTION TO PROOF OF
16 17	Affects IN Holdings Canada, Inc.	CLAIM NO. 2 FILED BY ARCBEST INC.; MEMORANDUM OF POINTS AND AUTHORITIES AND DECLARATION OF
18	Affects 5310 Holdings, LLC	JOSEPH AXELROD IN SUPPORT THEREOF
19	Affects DAI US HoldCo Inc.	Hearing:
20	Affects All Debtors	Date: January 21, 2026 Time: 1:30 p.m.
21		Place: Courtroom 301 United States Bankruptcy Court
22		21041 Burbank Blvd. Woodland Hills, CA 91367
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TO THE HONORABLE VICTORIA S. KAUFMAN, UNITED STATES BANKRUPTCY JUDGE, ARCBEST INC., AND OTHER INTERESTED PARTIES:

IN Holdings, Inc., a Nevada corporation ("IN Nevada"), its related debtor entities (collectively, the "Debtors"), hereby file their objection ("Objection") pursuant to Section 502, Bankruptcy Rule 3007, and Local Bankruptcy Rule 3007-1, for entry of an order disallowing the Proof of Claim No. 2 filed on August 15, 2024 (the "Claim") by ArcBest Inc. (the "Claimant"). By the Claim, the Claimant seeks payment of \$45,652.49 on account of "Transportation Services Rendered," and attaches several invoices in support.

This Objection is based on the grounds that the Claim asserted is in an amount inconsistent with the Debtors' books and records and that this amount has been paid in full. The Debtors' books and records show that Claimant was never directly in privity of contract with the Debtors, but nonetheless the invoices attached to the Claim were already paid by one of the Debtors' logistics providers, TLS Transportation ("TLS"). Through the course of the Debtors' chapter 11 cases, the Debtors paid TLS in the ordinary course of business, and no amounts remain due and owing to TLS by the Debtors. Claimant is apparently a subcontractor of TLS and/or otherwise provides services to TLS (and not directly to the Debtors). Prior to his termination, the Debtors' former COO Dan Wing contacted TLS about the Claim and obtained a declaration of Alicia Gault-Moore, Vice President of Operations for TLS, in which Ms. Gault-Moore states that TLS paid ArcBest all amounts owed related to the Debtors' bankruptcy cases. See, **Exhibit 1** to the annexed declaration of Joseph Axelrod (the "Axelrod Decl.").

This Objection is based upon the attached Memorandum of Points and Authorities and the Axelrod Decl., as well as all of the pleadings, papers, and exhibits filed in support of the Objection, and such other and further evidence as may be provided at any hearing on the Objection.

WHEREFORE, the Debtors respectfully request that the Court enter an order:

1. Sustaining the Objection and disallowing the Claim in its entirety;

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¹ References to "Section" refer to the Bankruptcy Code (11 U.S.C. §§ 101 et seq.); references to "Bankruptcy Rule" refer to the Federal Rules of Bankruptcy Procedure; and references to "Local Rule" refer to the Local Bankruptcy Rules.

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1	2. Providing that the Claim shall be expunged from the official claims register in the
2	Debtors' bankruptcy cases;
3	3. Providing that, pursuant to Rule 54(b) of the Federal Rules of Civil Procedure, made
4	applicable in contested matters through Bankruptcy Rules 7054 and 9014, the Court's ruling on the
5	Objection shall be treated as a final judgment with respect to the Claimant and its Claim subject to
6	such ruling, and determining that there is no just reason for delay in entry of a final judgment on the
7	Claim resolved herein; and
8	4. Granting such other and further relief as the Court deems just and proper.
9	
10	DATED: December 16, 2025 BG Law LLP
11	
12	By: /s/ Susan K. Seflin David M. Poitras
13	Susan K. Seflin Jessica S. Wellington
14	Attorneys for Reorganized Debtors
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MEMORANDUM OF POINTS AND AUTHORITIES

I. JURISDICTION AND VENUE

This Court has jurisdiction over the Objection pursuant to 28 U.S.C. §§ 157 and 1334. Venue of this case and this Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The statutory predicate for the relief sought herein is Section 502 of the Bankruptcy Code.

II. STATEMENT OF FACTS

A. Debtors' Former Business

Prior to the sale of the Debtors' nutraceutical business, IN Holdings Inc. ("IN Nevada") had operated that business successfully for most of its history since its inception in 1994. IN Nevada formulated, marketed, and distributed vitamins and supplements. IN Nevada's product line included over 130 formulas, which were distributed in more than 100,000 retail locations.

B. General Case Background

On August 9, 2024 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. On August 14, 2024, the Court entered an order authorizing the joint administration of the Debtors' cases [Doc. No. 11].

On August 31, 2024 [Doc. No. 69], the United States Trustee appointed the Official Committee of Unsecured Creditors (the "Committee") in the bankruptcy cases of IN Nevada and IN Holdings Canada, Inc. ("IN Canada").

On November 4, 2024, the Court entered an *Order Setting Bar Date for Filing Proofs of Claim* [Doc. No. 199] (the "Bar Date Order"). Pursuant to the Bar Date Order, the last day for general unsecured creditors of the Debtors to file a proof of claim was December 20, 2024. On November 4, 2024, the Debtors filed a Notice of Bar Date for Filing Proofs of Claim in a Chapter 11 Case [Doc. No. 200] (the "Bar Date Notice"). The Bar Date Notice was served on all creditors [Doc. No. 222].

On June 30, 2025, the Debtors filed their Motion for Entry of an Order Authorizing and Approving (A) the Sale of Substantially All of the Debtors' Assets Free and Clear of all Liens, Claims, Interests, and Encumbrances (Other Than Those Expressly Assumed by Buyer) Pursuant to

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- 1 | 11 U.S.C. sections 363(b) and (f); (B) Assumption and Assignment of Executory Contracts and
- 2 Unexpired Leases and Determining Cure Amounts; (C) Waiving the 14-Day Stay Periods of
- 3 | Bankruptcy Rules 6004(h) and 6006(d); (D) Determining that Buyer is Entitled to Protection
- 4 Pursuant to 11 U.S.C. section 363(m); and (E) Granting Related Relief [Doc. No. 666] (the "Sale
- Motion") pursuant to which they sought to sell, subject to overbid, their supplement business to
- 6 FitLife Brands, Inc. ("FitLife"). On July 31, 2025, the Court entered an order approving the Sale
- 7 | Motion [Doc. No. 740] (the "Sale Order"). Pursuant to the Sale Order, the Debtors' supplement
- 8 business was sold to FitLife in exchange for payment by FitLife to the Debtors of \$42,500,000. The
- 9 sale to FitLife closed on August 8, 2025 (the "Sale Closing"). The assets acquired by FitLife did not
- 10 | include the Debtors' cash, the Debtors' NOLs, the Debtors' tax refunds, or the Debtors' non-debtor
- entities and affiliates.

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On October 1, 2025, the Debtors and the Committee filed their joint amended chapter 11 plan of reorganization [Doc. No. 838] (as may be amended or modified, the "Plan"), which was confirmed pursuant to Court order entered on December 3, 2025 [Doc. No. 909] (the "Confirmation Order"). The effective date of the Plan was December 5, 2025 [Doc. No. 913]. The Reorganized

Debtors have sole authority to file and pursue claim objections as set forth in the Plan.

C. The Claim

The Claimant filed the Claim as Claim No. 2 in the Court's Claims Register for IN Nevada. A true and correct copy of Claim No. 2 is attached as **Exhibit 2** to the Axelrod Decl. The Claim lists the basis of the claim as "Transportation Services Rendered." As evidence, the Claim attaches 107 invoices for shipments from May 9, 2024 to August 9, 2024. Claimant fails to attach any evidence of a contract between the Debtors and Claimant, and fails to disclose that Claimant has been paid by TLS.

III. RELIEF REQUESTED

After a review of the Claim and the Debtors' books and records (and after discussions with TLS that Claimant has been paid in full for these invoices by TLS), the Debtors believe that the Claim, as presented, has no merit and should be disallowed in its entirety.

Starting in the summer of 2024, the Debtors changed their shipping processes from fulfilling

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most orders themselves from a warehouse on the Debtors property, to downsizing their office space and hiring third party logistics companies ("3PLs") to store and organize inventory, and coordinate related operations like shipping the product out to customers. One of those 3PL's was TLS. Once the Debtors received the Claim, they reached out to TLS to confirm whether Claimant was a vendor used in the Debtors' shipping operations, and whether the invoices attached to the Claim were valid and unpaid. TLS responded by confirming that Claimant is a vendor that was used to transport the Debtors' former products, and that all invoices attached to the Claim have been paid in full by TLS. See, **Exhibit 1** to the Axelrod Decl.

Accordingly, the Debtors seek entry of an order, pursuant to Section 502 of the Bankruptcy Code and Bankruptcy Rule 3007 disallowing the Claim in its entirety.

IV. ARGUMENT

A. <u>Legal Standard</u>

Bankruptcy Rule 3001(f) provides that a "proof of claim executed and filed in accordance with these rules shall constitute prima facie evidence of the validity and amount of the claim." It is well established in the Ninth Circuit that the initial burden of persuasion for establishing the validity and amount of a proof of claim is upon the claimant. *Ashford v. Consolidated Pioneer Mortgage* (*In re Consolidated Pioneer Mortgage*), 178 B.R. 222 (9th Cir. BAP 1995), *aff'd*, 91 F.3d 151 (9th Cir. 1996) (a proof of claim must have a writing attached and include supporting documentation to qualify for presumptive validity). However, the prima facie validity of a claim does not attach unless the claim sets forth the facts necessary to support the claim. *Id.* at 226.

Section 502 authorizes a "party in interest," such as the Debtors, to object to claims. 11 U.S.C. § 502(a). Once the objector raises "facts tending to defeat the claim by probative force equal to that of the allegations of the proofs of claim themselves," then the burden reverts to the claimant to prove the validity of the claim by a preponderance of evidence. Wright v. Holm (In re Holm), 931 F.2d 620, 623 (9th Cir. 1991); In re Consolidated Pioneer Mortgage, 178 B.R. at 226. Indeed, the ultimate burden of persuasion is always on the claimant. In re Holm, 931 F.2d at 623; see also In re Heath, 331 B.R. 424 (9th Cir. BAP 2005) (explaining that a claim that fails to attach supporting

documentation is not entitled to be considered as prima facie evidence of validity and amount of claim).

Section 502(b)(1) requires disallowance of a claim if "such claim is unenforceable against the debtor and property of the debtor, under any agreement or applicable law for a reason other than because such claim is contingent or unmatured. . ." 11 U.S.C. § 502(b)(1). The "applicable law" referenced in Section 502(b)(1) includes bankruptcy law as well as other federal and state laws. *See Cavaliere v. Sapir*, 208 B.R. 784, 786-787 (D. Conn. 1997) (providing that "applicable law" includes bankruptcy law). A debtor is therefore allowed to raise any federal or state law defenses to a claim. *See In re G.I. Industries, Inc.*, 204 F.3d 1276, 1281 (9th Cir. 2000) (stating that a claim cannot be allowed under Section 502(b)(1) if it is unenforceable under nonbankruptcy law); *Johnson v. Righetti*, 756 F.2d 738, 741 (9th Cir. 1985) (finding that the validity of the claim may be determined under state law); *In re Eastview Estates II*, 713 F.2d 443, 447 (9th Cir. 1983) (applying California law).

B. The Claims Should be Disallowed

Here, the Debtors' books and records show that the Claim has been paid in full and TLS confirmed that TLS paid the invoices attached to the Claim. See, **Exhibit 1** to the Axelrod Decl. Claimant was never directly in privity of contract with the Debtors and therefore if any amounts are owed by TLS to Claimant, TLS owes those amounts (and not the Debtors). However, based on the Debtors' discussions with TLS, TLS has paid all the invoices attached as evidence to the Claim. See, **Exhibits 1** and **3** to the Axelrod Decl. As such, the Debtors request that the Court disallow the Claim in its entirety, and that the disallowance be applicable and binding for all purposes.

V. RESERVATION OF RIGHTS

The Debtors specifically reserve the right to amend this Objection, file additional papers in support of this Objection or take other appropriate actions, including, *inter alia*, to: (a) respond to any allegation or defense that may be raised in a response filed by or on behalf of any of the Claimant or other interested parties; (b) object further to any Claim for which a Claimant provides (or attempts to provide) additional documentation or substantiation; and (c) object further to the

Ca	se 1:24-bk-11323-VK Doc 920 Filed 12/16/25 Entered 12/16/25 12:36:16 Desc Main Document Page 8 of 129
1	Claim based on additional information that may be discovered upon further review by the Debtors or
2	through discovery pursuant to the Bankruptcy Rules.
3	VI. CONCLUSION
4	WHEREFORE, the Debtors respectfully request that the Court enter an order:
5	1. Sustaining the Objection and disallowing the Claim in its entirety;
6	2. Providing that the Claim shall be expunged from the official claims register in the
7	Debtors' bankruptcy cases;
8	3. Providing that, pursuant to Rule 54(b) of the Federal Rules of Civil Procedure, made
9	applicable in contested matters through Bankruptcy Rules 7054 and 9014, the Court's ruling on the
10	Objection shall be treated as a final judgment with respect to the Claimant and its Claim subject to
11	such ruling, and determining that there is no just reason for delay in entry of a final judgment on the
12	Claim resolved herein; and
13	4. Granting such other and further relief as the Court deems just and proper.
14	DATED: December 16, 2025 BG Law LLP
15	British Beening 10, 2020 Be Saw SS
16	By: /s/ Susan K Seflin
17	By: <u>/s/ Susan K. Seflin</u> David M. Poitras Susan K. Seflin
18	Jessica S. Wellington Attorneys for Reorganized Debtors
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DECLARATION OF JOSEPH AXELROD

I, Joseph Axelrod, declare:

- 1. I am an attorney duly licensed to practice in the State of California. I serve as general counsel for the Debtors and am authorized to make this declaration on behalf of the Debtors. I have personal knowledge of the facts contained in this declaration and if called as a witness, would and could competently thereto under oath.
- 2. I make this declaration in support of the Objection to which it is appended. All initial capitalized terms used but not defined herein have the same meanings ascribed to them in the Objection. I have read the Objection carefully and agree with the facts set forth therein.
- 3. Attached as **Exhibit 1** is a true and correct copy of a declaration Alicia Gault-Moore, Vice President of Operations for TLS. In connection with the Debtors' review of claims, the Debtors' former COO Dan Wing contacted Ms. Gault-Moore and obtained the declaration attached hereto as **Exhibit 1**. Mr. Wing forwarded me Ms. Gault-Moore's declaration.
- 4. Attached hereto as **Exhibit 2** is a true and correct copy of Proof of Claim No. 2 filed in Case No. 24-11323 on behalf of Claimant ArcBest Inc., on or about August 15, 2024.
- 5. Attached hereto as **Exhibit 3** is a true and correct copy of a spreadsheet that Mr. Wing told me was forwarded to him by Ms. Gault-Moore which confirmed that TLS paid the invoices listed on the spreadsheet.

Remainder of Page Intentionally Blank

6. The Debtors' books and records do not show any amount owed to Claimant, and to the best of my knowledge, Claimant never had a direct contractual relationship with the Debtors. Based on Mr. Wing's discussions with Ms. Gault-Moore, the amounts attached to the Claim have been paid in full. Irrespective of whether they have been paid by TLS or not, the obligation to pay Claimant is TLS's obligation, and not the Debtors as the Debtors were never in privity of contract with ArcBest. I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed this 16th day of December, 2025 at Los Angeles, California.

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EXHIBIT 1

DECLARATION OF ALICIA GAULT-MOORE

- I, Alicia Gault-Moore, declare as follows:
- I am the Vice President of Operations for TLS Transportation and the person responsible for assembling and verifying the payment by TLS Transportation of freight bills involving ArcBest.
- 2. TLS paid the shipping costs alleged by ArcBest in their bankruptcy claim on the following invoices:
 - (a) Paid in full 101 invoices totaling \$45,652.49.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 51

day of May 2025 at

California.

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EXHIBIT 2

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Fill by this information to identify the con-	01 123
Fill in this information to identify the case:	FILED
Debtor 1 Irwin Naturals	U.S. Bankruptcy Court
Debtor 2	Central District of California
(Spouse, if filing)	8/15/2024
United States Bankruptcy Court Central District of California	Kathleen J. Campbell, Clerk
Case number: 24-11323	

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Clair	n						
1.Who is the current creditor?	ArcBest, In.c						
orcanor.	Name of the current creditor (the person or entity to be paid fo	or this claim)					
	Other names the creditor used with the debtor ABF I	Freight System, Molo, Panther.					
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?						
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)					
and payments to the creditor be sent?	ArcBest, In.c						
Federal Rule of	Name	Name					
Bankruptcy Procedure (FRBP) 2002(g)	3801 Old Greenwood Road Fort Smith, AR 72901						
	Contact phone479–783–5933	Contact phone					
	Contact emaildlott@arcb.com	Contact email					
	Uniform claim identifier for electronic payments in chapter 13	3 (if you use one):					
4.Does this claim amend one already filed?	✓ NoYes. Claim number on court claims registry (if known)						
5. Do you know if anyone	✓ No	MM / DD / YYYY					
else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?						

Official Form 410 Proof of Claim page 1

Give Information About the CIAMAIN DIRECTHE CASE WAS FIRE 129 Part 2: 6.Do you have any Y number you use to Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: identify the debtor? 7.How much is the Does this amount include interest or other charges? \$ 45652.49 claim? ☑ No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). 8. What is the basis of Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful the claim? death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. Transportation Services Rendered. 9. Is all or part of the ☑ No claim secured? ☐ Yes. The claim is secured by a lien on property. Nature of property: If the claim is secured by the debtor's principal residence, file a Mortgage ☐ Real estate. Proof of Claim Attachment (Official Form 410–A) with this Proof of Claim. ☐ Motor vehicle ☐ Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ Amount of the claim that is \$ secured: Amount of the claim that is (The sum of the secured and \$ unsecured: unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the \$ date of the petition: Annual Interest Rate (when case was filed) % П Fixed П Variable 10. Is this claim based on Y No a lease? Yes. Amount necessary to cure any default as of the date of the petition.\$ Y 11.Is this claim subject to Nο a right of setoff? Yes. Identify the property:

Case 1:24-lbk-11.323-VK Olain920 Ffithel08*21.562*45 Denste Medi 11.2006/261e17:369:26je 20e56

Official Form 410 Proof of Claim page 2

Case 1:24-bk-11323-VK Okaim 9 20 Fill it de la 1562215 Dierste Media 2010 6/245 et 21:367260 je 30 e 5 8 Page 16 of 129 Main Document 12. Is all or part of the claim V No entitled to priority under Amount entitled to priority Yes. Check all that apply: 11 U.S.C. § 507(a)? A claim may be partly ☐ Domestic support obligations (including alimony and child support) § priority and partly under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). nonpriority. For example, ☐ Up to \$3,350 * of deposits toward purchase, lease, or rental of in some categories, the \$ property or services for personal, family, or household use. 11 law limits the amount entitled to priority. U.S.C. § 507(a)(7). ☐ Wages, salaries, or commissions (up to \$15,150 *) earned within \$ 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § \$ 507(a)(8). ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(_) that applies \$ * Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment. Part 3: Sign Below The person completing Check the appropriate box: this proof of claim must sign and date it. FRBP I am the creditor. 9011(b). V I am the creditor's attorney or authorized agent. If you file this claim П electronically, FRBP I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. 5005(a)(2) authorizes courts I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. to establish local rules specifying what a signature I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. A person who files a I have examined the information in this Proof of Claim and have a reasonable belief that the information is true fraudulent claim could be fined up to \$500,000. imprisoned for up to 5 I declare under penalty of perjury that the foregoing is true and correct. years, or both. 18 U.S.C. §§ 152, 157 and 3571. Executed on date 8/15/2024 MM / DD / YYYY /s/ Daniel L. Lott Signature Print the name of the person who is completing and signing this claim: Name Daniel L. Lott Middle name First name Last name Title OCA/Bankruptcy Analyst Company ArcBest, Inc Identify the corporate servicer as the company if the authorized agent is a Address 3801 Old Greenwood Road Number Street Fort Smith, AR 72901 City State ZIP Code

Official Form 410 Proof of Claim page 3

479-783-5933

Contact phone

Email

dlott@arcb.com

Obacin 9/20 Partiled 12/14/66/28/15/224terede \$2/Add 25/16/26/16 Palges & Main Docume not 10 Page 17 of 129 ORIGINAL INVOICE



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (323) 773-2580 Fax: (505) 884-1345 customerservice150@abf.com arcb.com

Account No: 468646-0005

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	150235531
Shipment Date:	07/01/2024

AMOUNT DUE: (payable in US funds)	\$942.02
PAYMENT DUE DATE:	07/19/2024

Thank you for choosing ArcBest

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

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		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***			
Shipper Acct.	# 468646-0005	Consignee Acct. # 759838-0001		3855769	Freight Bill No:	150235531
IRWIN NATUR	ALS	UNFI-PHILADELPHIA WHSE	P.O. Number:		Shipping Date:	07/01/2024
LESTER 5310 BEETHO	VENICT	2722 COMMERCE PHILADELPHIA, PA 19154			Payment Terms:	Prepaid
LOS ANGELES		FHILADELFHIA, FA 19154	Bill of Lading No:	207632	AMOUNT DUE:	\$942.02
			Tariff:	AOD000	PAYMENT DUE DATE:	07/19/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
2 PLT	NOI, IN BXS DENS 8 12 0 RWAAU=ABF646-468646 ALLOWS LOWER CHAR RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE ARRIVAL NOTICE DO NOT BREAK DOWNF 951-244-2290 SPECIAL HANDLING SE PRICING QUOTE SHIPPER PHONE: 310-3	PPLEMENTS, INCLUDING VITAMINS, CL 100 ITEM 057300-03V (EX70) 5,SHIP GE AT HIGHER WEIGHT RATEWARE 5,-DC,-EQ,-TL,-T B646,SHIP CALIFORNIA COMPLIANCE PU 3-5PSFB FAX RVICES - LUMPER 06-3636 X4109	1,837 DEF163 AS2000 RATW DISC CCS ARR SHDL/210 PQ	EX70	34819 34819 89.5% IN RATE	6,396.25 567.55 -6,232.60 22.00
	W02/AUTH: Reweigh - Se SURCHARGE DYNAMIC DISCOUNT W01/AUTH: Restore origin ABF MEASURED CUBE: PQ SCHEDULE NO: LY7. A REFUND ALLOWANCE PAID AT A LATER DATE FOR UNLOADING CONS PHONE: 215-676- CUBE 0048 CRN: 1411734 RATED DIMENSIONS: 48	48.890 CUFT Z591834C E OF US-\$11.02 MAY BE TO THE CONSIGNEE 3600 X23467	FSC DYNDISC		30.3%	221.55 -181.83
Total Pieces			Total Weight		AMOUNT	
2			1,837	07/1	E BY 9/2024 n US funds)	\$942.02

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (323) 773-2580 Fax: (505) 884-1345

ABF Freight $^{\! B}$ is an ArcBest $^{\! SM}$ Company

Obacin 9/20 Partiled 1521/406/025/15/15/14 erede \$2/A6/25/10/266116 Palges 2 Main Documeroff 10 Page 18 of 129 **CORRECTED INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (323) 773-2580 Fax: (505) 884-1345 customerservice150@abf.com arcb.com

Account No: 468646-0005 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	150256193
Shipment Date:	05/09/2024

AMOUNT DUE: (payable in US funds)	\$518.40
PAYMENT DUE DATE:	05/27/2024

Thank you for choosing ArcBest

Please remember to send this remittance slip



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0005	Consignee Acct. # 000000-0000		SEE BELOW	Freight Bill No:	150256193
IRWIN NATUR		CARDINAL HEALTH KINRAY	P.O. Number:		Shipping Date:	05/09/2024
LESTER	VEN OT	15235 10TH AVE			Payment Terms:	Prepaid
5310 BEETHO LOS ANGELES		WHITESTONE, NY 11357	Bill of Lading No:	205010	AMOUNT DUE:	\$518.40
LOGANOLLE	5, 67 (30000		Tariff:	AOD000	PAYMENT DUE DA	T ≡: 05/27/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-02 ITEM 057300-02V (EX70) RWAAU=ABF646-468646 ALLOWS LOWER CHARC RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	S,SHIP GE AT HIGHER WEIGHT RATEWARE ,-DC,-EQ,-TL,-T 8646,SHIP CALIFORNIA COMPLIANCE LIVERY SKID 06-3636 X4109 DEST stion// 38.890 CUFT 12W51304A 4089	389 DEF111 AS500 RATW DISC CCS NYILD PQ DETND/140 FSC DYNDISC	EX70	90211 90211 89.5% 31.5%	3,509.21 1,001.34 -4,036.94 22.00 100.00 42.71 149.19 -269.11
Total Pieces	Beto carnival Consignee	x B(Total Weight 389	DU 05/2	AMOUNT E BY 7/2024 n US funds)	\$518.40

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (323) 773-2580 Fax: (505) 884-1345

ABF Freight[®] is an ArcBestSM Company

Obacin 9/20 Partiled 12/14/16/025/15/12/4terede \$2/Add 25/16/26/16 Pages 8 Main Docume not 10 Page 19 of 129 ORIGINAL INVOICE



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165372194
Shipment Date:	08/01/2024

AMOUNT DUE: (payable in US funds)	\$249.78
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTIO	N FOR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0105		SEE BELOW	Freight Bill No:		165372194
IRWIN NATUR		UNFI - STOCKTON	P.O. Number:		Shipping Date:		08/01/2024
C/O COAST W		1919 BOEING WAY			Payment Terms	s:	Prepaid
4750 ZINFAND ONTARIO, CA		STOCKTON, CA 95206	Bill of Lading No:	209158	AMOUNT DUE:		\$249.78
	0.7.0.		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
Pieces 1 PLT	TOTAL IND PIECES: 17 OF 17 CS SUPPLEMEN' 057300-03V RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-46 ABSOLUTE MIN CHARG SPECIAL HANDLING SE CALIFORNIA COMPLIAI 1 PC 40 X 48 X 12 DELON 07/31/24 SHIPPER LOAD AND CO PRICING QUOTE SHIPPER PHONE: 951-6 FUEL SURCHARGE DYNAMIC DISCOUNT CRN: 1415250 CRN: 209158 ABF MEASURED CUBE PQ SCHEDULE NO: LZG A REFUND ALLOWANC PAID AT A LATER DATE FOR UNLOADING CONS PHONE: 479-273 PO: 09645283600 CUBE 0013 RATED DIMENSIONS: 4	TS NMFC 57300-2 CL 100 ITEM 6,SHIP 7 RATEWARE C,-DC,-EQ,-TL,-T 86646,SHIP BE ADJUSTMENT ERVICES - LUMPER NCE SURCHARGE OUNT 685-4100 1 13.330 CUFT 6QP22144A E OF US-\$1.02 MAY BE TO THE CONSIGNEE -4089					
Total Pieces			Total Weight	TOTAL	AMOUNT		
1	tia Smith Consignee	X by (customer signature)	170	Upon	E BY Receipt n US funds)		\$249.78

ABF Freight System, Inc.
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318
Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight[®] is an ArcBestSM Company

Obacin 9/20 Partiled 12/14/6/025/15/15/14/er@de\$2/A6/25/16/26/616 Palges 4 Main Documerouf 10 Page 20 of 129 ORIGINAL INVOICE



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165372195
Shipment Date:	08/01/2024

AMOUNT DUE: (payable in US funds)	\$463.83
PAYMENT DUE DATE:	08/19/2024

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 040855-028N		000295887	Freight Bill No:	165372195
IRWIN NATUR		WEGMANS - 102	P.O. Number:		Shipping Date:	08/01/2024
C/O COAST W 4750 ZINFAND		3131 WINTON RD ROCHESTER, NY 14623			Payment Terms:	Prepaid
ONTARIO, CA		ROCHESTER, NT 14023	Bill of Lading No:	209163	AMOUNT DUE:	\$463.83
			Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-03V (EX70 RWAAU=ABF646-46864 ALLOWS LOWER CHAF RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC,+COD,AU=ABF646-46 SURCHARGE 1 PC 40 X 48 X 20 DELON 7/31/24DO NOT SHIPPER LOAD AND C PRICING QUOTE SHIPPER PHONE: 951-FUEL SURCHARGE ABF MEASURED CUBE PQ SCHEDULE NO: LV-	-2 CL 100 VITAMINS AND SUPPLEMENTS 0) 16,SHIP RGE AT HIGHER WEIGHT (RATEWARE C,-DC,-EQ,-TL,-T 68646,SHIP CALIFORNIA COMPLIANCE BREAK DOWN SKID OUNT 685-4100 6:: 22,220 CUFT 4DF32144 CE OF US-\$4,28 MAY BE E TO THE CONSIGNEE	Weight (ibs) 428 DEF72 AS500 RATW DISC CCS SLC PQ FSC	EX70	64589 64589 89.5%	2,764.41 465.04 -2,890.36 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
1	chuck gruschow Consignee	X by (customer signature)	428	08/1	E BY 9/2024 in US funds)	\$463.83

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Obacin 9/20 Partiled 12/14/6/025/15/24 terebes 2/A 6/25 for 266116 Palges 5 Main Document 10 Page 21 of 129 ORIGINAL INVOICE



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165372199
Shipment Date:	08/01/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

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_		**** RETAIN THIS PORTION FO	N TOOK RECORDS			
Shipper Acct. #		Consignee Acct. # 466779-0312		446750457	Freight Bill No:	165372199
IRWIN NATURA		UNFI - MORENO VALLEY CA	P.O. Number:		Shipping Date:	08/01/2024
C/O COAST WA		FAX 425.313.8100			Payment Terms:	Prepaid
4750 ZINFANDE		14900 MERIDIAN PKWY	Bill of Lading No:	209196	AMOUNT DUE:	\$299.27
ONTARIO, CA 9	91761	MARCH AIR RESERVE BASE, CA 92518	Tariff:	AOD000	PAYMENT DUE DAT	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
. 10000	TOTAL IND PIECES: 34		Trongin (IIIO)	- Ciuco	11010	U go
1 PLT		SUPPLEMENTS CL 100 ITEM				
	057300-03V	OCH PERMENTO CE 100 ITEM	319		MIN	702.71
	RWAAU=ABF646-468646	SSHIP				
	RATE DETERMINED BY		RATW			
	SHIPPER PHONE: 951-68					
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%	-628.93
	C,+COD,AU=ABF646-468					
	ABSOLUTE MIN CHARGI	•	MCADJ		ADJ	106.22
	SPECIAL HANDLING SEI		SHDL/34		MIN	42.73
	CALIFORNIA COMPLIAN		CCS			22.00
	FUEL SURCHARGE		FSC		30.3%	54.54
	ABF MEASURED CUBE:	13.330 CUFT	. 55		00.070	0
	A REFUND ALLOWANCE					
	PAID AT A LATER DATE	·				
	FOR UNLOADING					
	CONS PHONE: 201-758-0	0404				
	CUBE 0013					
	CRN: PRQ8444335					
	RATED DIMENSIONS: 40	X48X12				
Total Pieces			Total Weight	TOTAL	AMOUNT	
10141110063	1		Total Weight		E BY	
1			319		Receipt	\$299.27
1					n US funds)	
<u> </u>	•				•	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Obacin 9/20 Partiled 1521/466/285/1515214teredets 2/A6625161266116 Pages 6 Main Documeroff 10 Page 22 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165372200
Shipment Date:	08/01/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0312		446750456	Freight Bill No:	165372200
C/O COAST WAREHOUSE 14900 MERIDIAN PKWY		P.O. Number:		Shipping Date:	08/01/2024	
				Payment Terms:	Prepaid	
ONTARIO, CA		RIVERSIDE, CA 92508	Bill of Lading No:	209194	AMOUNT DUE:	\$299.27
0111711110, 071	31731		Tariff:	AOD000	PAYMENT DUE DATE	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-02V RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-L C,+COD,AU=ABF646-46 ABSOLUTE MIN CHARK DO NOT BREAK DOWN SPECIAL HANDLING SI CALIFORNIA COMPLIA SHIPPER PHONE: 951- FUEL SURCHARGE W02/AUTH:Reweigh - S PRQ8444335 CRN: 1416537 ABF MEASURED CUBE	ID SUPPLEMENTS NMFC 57300-2 CL 100 I6,SHIP / RATEWARE C,-DC,-EQ,-TL,-T IS8646,SHIP GE ADJUSTMENT I SKID ERVICES - LUMPER NCE SURCHARGE 685-4100 ee W&R certificate for details.// CRN: I: 16.670 CUFT IE OF US-\$1.11 MAY BE IT O THE CONSIGNEE	RATW DISC MCADJ SHDL/36 CCS FSC		MIN 89.5% ADJ MIN 30.3%	702.71 -628.93 106.22 42.73 22.00 54.54
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			185	DU Upon	E BY Receipt n US funds)	\$299.27

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight[®] is an ArcBestSM Company

Obacin 9/20 Partiled 1521/406/025/15/15/14 erede \$2/A6/25/10/266116 Pages 7 Main Documeroff 10 Page 23 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526558
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$668.99
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***							
Shipper Acct.	# 468646-0010	Consignee Acct. # 078257-0002		2588195	Freight Bill No:		165526558
IRWIN NATURALS C/O COAST WAREHOUSE 4055 DEER PARK BLVD FINTON FL 32033		P.O. Number:		Shipping Date: Payment Terms: AMOUNT DUE:		08/02/2024	
						Prepaid	
		Bill of Lading No:	209242			\$668.99	
0111711110, 071	31701		Tariff:	AOD000	PAYMENT DUE DA	TE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	CI	harge
1 PLT	RWAAU=ABF646-468646 DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 RATEWARE 1 PC 40 X 48 X 48 DEL ON 7/24DONT BREA CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6 FUEL SURCHARGE	S CL 100 ITEM 057300-03V (EX70) S,SHIP ,-DC,-EQ,-TL,-T 3646,SHIP RATE DETERMINED BY AK DOWN PLT CE SURCHARGE 85-4100 tes consignee unload// ABF MEASURED	645 DISC RATW CCS FSC	EX70	73317 89.5% 30.3%	<u>.</u>	4,728.95 -4,232.41 22.00 150.45
Total Pieces	SPOT SPOT Consignee	X by (customer signature)	Total Weight 645	DU Upon	AMOUNT E BY Receipt n US funds)		\$668.99

FED TAX ID# 71-0249444 FMC LIC# 12524N

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

Obacin 9/20 Partiled 12/14/16/025/15/15/14/eredes 2/14/16/16/16/16 Palges 8 Main Docume roof 10 Page 24 of 129 ORIGINAL INVOICE



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526559
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	08/20/2024

Thank you for choosing ArcBest

Please remember to send this remittance slip with your payment



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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

RWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT Consignee Acct. # 078257-0090 KEHE DISTRIBUTORS 601 S ROCKERFELLER AVE ONTARIO, CA 91761		P.O. Number:	2555911	Freight Bill No: Shipping Date:	165526559 08/02/2024	
		D. (1 11 11 11	222212	Payment Terms:	Prepaid	
NTARIO, CA	N 91761	,	Bill of Lading No: Tariff:	209246 AOD000	AMOUNT DUE: PAYMENT DUE DAT	\$256.54 E: 08/20/2024
Pieces		Description	Veight (lbs)	Class	Rate	08/20/2024 Charge
i ieces	TOTAL IND PIECES:	•	Weight (ibs)	Class	Nate	Charge
1 PLT		ENTS CL 100 ITEM 057300-02V 8646,SHIP 7/15/24	199		MIN	702.71
	RATE DETERMINED SHIPPER PHONE: 95	51-685-4100	RATW			
	DISC,89.5%,-CC,-DB C,+COD,AU=ABF646		DISC		89.5%	-628.93
	ABSOLUTE MIN CHA	ARGE ADJUSTMENT LIANCE SURCHARGE	MCADJ CCS		ADJ	106.22 22.00
	FUEL SURCHARGE CRN: 1414819 CRN: 209246 ABF MEASURED CU CUBE 0020 RATED DIMENSIONS		FSC		30.3%	54.54
Total Pieces			Total Weight	TOTAL	AMOUNT	
1	a. c. Consignee	X CDR by (customer signature)	199	08/2	E BY 0/2024 n US funds)	\$256.54

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight[®] is an ArcBestSM Company

Obacin 9/20 Partiled 12/14/66/28/15/224terede \$2/A66/25/16/266116 Palges 9 Main Docume not 10 Page 25 of 129 ORIGINAL INVOICE



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526560
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$478.27
PAYMENT DUE DATE:	Upon Receipt

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION I	FOR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 078257-0076		2601914	Freight Bill No:		165526560
C/O COAST WAREHOUSE 585 PRINCIPIO PARKWAY		P.O. Number:		Shipping Date: Payment Terms: AMOUNT DUE:		08/02/2024	
						Prepaid	
		Bill of Lading No:	209247			\$478.27	
ONTARIO, OA	31701		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468	RATEWARE C,-DC,-EQ,-TL,-T 8646,SHIP 1 PC 40 X 48 X 25 DONT IFORNIA COMPLIANCE SURCHARGE 85-4100 27.780 CUFT	381 RATW DISC CCS FSC	EX70	87532 89.5% 30.3%		3,334.97 -2,984.80 22.00 106.10
Total Pieces			Total Weight		AMOUNT E BY		0.470.07
1			381	Upon	Receipt n US funds)		\$478.27

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Main Documeroff 10 Page 26 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526561
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$285.45
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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Shipper Acet	# 468646-0010	*** RETAIN THIS PORTION F		3894682	Freight Bill No:	أحروا	165526561
Shipper Acct. # 468646-0010 Consignee Acct. # 055540-8742 IRWIN NATURALS CVS C/O COAST WAREHOUSE 2400 KEYSTONE PACIFIC PARKWAY		P.O. Number:	3094002	Shipping Date: Payment Terms:		08/02/2024 Prepaid	
		P.O. Number:					
4750 ZINFAND	DEL CT	PATTERSON, CA 95363	Bill of Lading No:	000209250	AMOUNT DUE:		\$285.45
ONTARIO, CA 91761		Tariff:			ATC.		
Diana		Description	Weight (lbs)	AOD000	PAYMENT DUE DA		Upon Receipt
Pieces	TOTAL IND DIFOCO.	Description	weight (ibs)	Class	Rate		Charge
1 PLT	RWAAU=ABF646-468 1 PC 40 X 48 X 43 *DRIVER MUST VERI *DISCREPANCIES MI WITHIN 48 HOURS O DELIVER ON 08/01/2 BREAKDOWN SKID / PLT UTC RATE DETERMINED SHIPPER PHONE: 95 DISC,89.5%,-CC,-DB, C,+COD,AU=ABF646 SURCHARGE FUEL SURCHARGE CRN: 000209250 CRN: 1416047 ABF MEASURED CUI A REFUND ALLOWAI	ENTS CL 100 ITEM 057300-03V (EX70) 1646,SHIP IFY PIECE COUNTS. UST BE REPORTED 16F PICKUP / MUST 16 / DO NOT 16 / PICKUP 1PM-430PM / 1 BY RATEWARE 16-685-4100 1-LC,-DC,-EQ,-TL,-T 168646,SHIP CALIFORNIA COMPLIANCE BE: 47.780 CUFT NCE OF US-\$10.25 MAY BE TE TO THE CONSIGNEE	RATW DISC CCS FSC	EX70	31008 89.5% 30.3%		-1,723.41 22.00 61.26
Total Pieces			Total Weight		AMOUNT		
1			621	Upon	E BY Receipt n US funds)		\$285.45

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526562
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***							
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0020		3904213	Freight Bill No:		165526562
IRWIN NATURALS UNFI (GA)		P.O. Number:		Shipping Date:		08/02/2024	
C/O COAST WAREHOUSE 100 LÂKEVIEW COURT SW 4750 ZINFANDEL CT ATLANTA, GA 30336				Payment Terms	s:	Prepaid	
	4750 ZINFANDEL CT ATLANTA, GA 30336 ONTARIO, CA 91761		Bill of Lading No:	000209249	AMOUNT DUE:		\$299.27
ON THE COLUMN	31731		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-466 ABSOLUTE MIN CHARG SPECIAL HANDLING SEI 1 PC 40 X 48 X 22 *DRIVER MUST VERIFY *DISCREPANCIES MUST WITHIN 48 HOURS OF P BREAKDOWN SKID / PIC 48X40X? SHIPPER PHONE: 951-6 CALIFORNIA COMPLIAN W02/AUTH:Reweigh - Se SURCHARGE	S CL 100 ITEM 057300-02V 5,SHIP RATEWARE ,-DC,-EQ,-TL,-T 3646,SHIP E ADJUSTMENT RVICES - LUMPER PIECE COUNTS. BE REPORTED ICKUP / DO NOT CKUP 1PM-430PM / 85-4100 ICE SURCHARGE e W&R certificate for details.// FUEL e W&R certificate for details.// CRN: 24.440 CUFT E OF US-\$1.26 MAY BE TO THE CONSIGNEE	210 RATW DISC MCADJ SHDL/43 CCS FSC		MIN 89.5% ADJ MIN 30.3%		1,534.24 -1,373.14 -18.90 42.73 22.00 54.54
			_,				
Total Pieces	-		Total Weight		AMOUNT		
1			210	Upon	E BY Receipt n US funds)		\$299.27

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526563
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	08/20/2024

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Obiana Asat	# 400040 0040	Consider A and # 000474 0007	- CONTRECORDO	45 475 44000	Englisht Dill No.	405500500
	Shipper Acct. # 468646-0010 Consignee Acct. # 002174-0067 IRWINS NATURALS WALGREENS DC - WOODLAND		DO Normborn	4547541863	Freight Bill No:	165526563
C/O COAST WAREHOUSE WALGREENS DC - WOODLAND 2370 EAST MAIN ST		P.O. Number:		Shipping Date:	08/02/2024	
4750 ZINFAND		WOODLAND, CA 95776			Payment Terms:	Prepaid
ONTARIO, CA	91761	,	Bill of Lading No:	209244	AMOUNT DUE:	\$256.54
		<u> </u>	Tariff:	AOD000	PAYMENT DUE DAT	0.01-01-0-1
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 27 OF 27 CS VITAMINS ANI ITEM 057300-02V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN DELIVERY ASAP DO NOT BREAK DOWN PRICING QUOTE SHIPPER PHONE: 951-6 FUEL SURCHARGE CRN: 1417209 CRN: 209244 PQ SCHEDULE NO: LG9 A REFUND ALLOWANCE PAID AT A LATER DATE FOR UNLOADING CONS PHONE: 479-273- RATED DIMENSIONS: 03	D SUPPLEMENTS NMFC 57300-2 CL 100 6,SHIP RATEWARE 6,-DC,-EQ,-TL,-T 8646,SHIP E ADJUSTMENT ICE SURCHARGE SKID 85-4100 4KV2154 E OF US-\$5.34 MAY BE TO THE CONSIGNEE	167 RATW DISC MCADJ CCS PQ FSC		MIN 89.5% ADJ 30.3%	984.36 -881.00 76.64 22.00 54.54
Total Pieces			Total Weight	TOTAL	AMOUNT	
1 otal Pieces	WALGREENS DRIVER Consignee	X by (customer signature)	167	DU 08/20	E BY 0/2024 n US funds)	\$256.54

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526564
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$670.66
PAYMENT DUE DATE:	08/20/2024

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Shipper Acct.	# 468646-0010	*** RETAIN THIS PORTION I Consignee Acct. # 055540-8742	CK TOOK KECOKDS	3894695	Freight Bill No:	165526564
IRWIN NATUR		CVS	P.O. Number:	3094093	Shipping Date:	08/02/2024
C/O COAST WAREHOUSE 2400 KEYSTON 4750 ZINFANDEL CT PATTERSON, C		2400 KEYSTONE PACIFIC PARKWAY	r.o. Number.		Payment Terms:	Prepaid
		PATTERSON, CA 95363	Bill of Lading No:	000209224	AMOUNT DUE:	\$670.66
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DATE:	¥
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 280	•				_
2 PLT	OF 280 CS VITAMINS AN 57300-02 ITEM 057300-0 RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	ID SUPPLEMENTS CL 100 NMFC 3V (EX70) 3,SHIP RATEWARE 4,-DC,-EQ,-TL,-T 3646,SHIP CALIFORNIA COMPLIANCE PIECE COUNTS. BE REPORTED PICKUP / 2 PLTS / PM-430PM / DO NO MUST DELIVER ON 0 PLIANCE 85-4100 55.560 CUFT Z5W2154 E OF US-\$39.22 MAY BE TO THE CONSIGNEE	2,377 RATW DISC CCS PQ FSC	EX70	19946 89.5% 30.3%	4,741.16 -4,243.34 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
2	CVS DROP Consignee	X by (customer signature)	2,377	DU 08/2	IE BY 0/2024 in US funds)	\$670.66

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526565
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0105		SEE BELOW	Freight Bill No:		165526565
IRWIN NATURA		UNFI - STOCKTON	P.O. Number:		Shipping Date:		08/02/2024
C/O COAST WA		F 425-313-8100			Payment Terms	s:	Prepaid
4750 ZINFANDI ONTARIO, CA 9		1919 BOEING WAY STOCKTON, CA 95206	Bill of Lading No:	00209216	AMOUNT DUE:		\$299.27
ONTAINO, CAS	91701	3100K10N, 0A 93200	Tariff:	AOD000	PAYMENT DUE D	ATE: l	Jpon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Ch	narge
Pieces 1 PLT	ITEM 057300-02 RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG SPECIAL HANDLING SE CALIFORNIA COMPLIAN *DRIVER MUST VERIFY *DISCREPANCIES MUST WITHIN 48 HOURS OF P 1PM-430PM / DO NOT B 1 PLT UTC / 48X40X? / C LIANCE SURCHARGE PRICING QUOTE SHIPPER PHONE: 951-6 FUEL SURCHARGE The invoice amount differs LWVPH42154. The differe reasons: This shipment in The quoted class is 100.	D SUPPLEMENTS CL 100 NMFC 57300-02 S,SHIP RATEWARE -,-DC,-EQ,-TL,-T	358 RATW DISC MCADJ SHDL/44 CCS PQ FSC	Class	MIN 89.5% ADJ MIN 30.3%	Ch	984.36 -881.00 76.64 42.73 22.00
	PO: 09645318200						
	CUBE 0044						
Total Pieces			Total Weight	TOTAL	AMOUNT		
1			358	DU Upon (payable i		\$299.27	

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Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526565
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0105	OK TOOK KEOOKDO	SEE BELOW	Freight Bill No:		165526565					
IRWIN NATUR	ALS	UNFI - STOCKTON	P.O. Number:		Shipping Date:		08/02/2024					
IC/O COAST W	'AREHOUSE	F 425-313-8100			Payment Terms	:	Prepaid					
4750 ZINFAND ONTARIO, CA	0EL CT 01761	1919 BOEING WAY STOCKTON, CA 95206	Bill of Lading No:	00209216	AMOUNT DUE:		\$299.27					
ONTAKIO, CA	31701	3100K10N, CA 93200	Tariff:	AOD000	PAYMENT DUE DA		Upon Receipt					
Pieces		Description	Weight (lbs)	ht (lbs) Class Rate								
	RATED DIMENSIONS: 4	UX48X4U										
Total Pieces			Total Weight	TOTAL	AMOUNT							
1			358	DUI Upon	E BY Receipt n US funds)		\$299.27					

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526566
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$569.88
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0048		3893043	Freight Bill No:	165526566
IRWIN NATUR		UNFI FL	P.O. Number:		Shipping Date:	08/02/2024
C/O COAST W		6272 MCINTOSH RD			Payment Terms:	Prepaid
4750 ZINFANI ONTARIO, CA		SARASOTA, FL 34238	Bill of Lading No:	209236	AMOUNT DUE:	\$569.88
ONTAKIO, CA	91701		Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 44	1				
1 PLT	OF 44 CS SUPPLEMEN	NTS CL 100 ITEM 057300-03V (EX70)	420	EX70	73844	3,101.45
	RWAAU=ABF646-46864	46,SHIP				·
	ALLOWS LOWER CHA	RGE AT HIGHER WEIGHT	DEF80		73844	590.75
			AS500			
	RATE DETERMINED B'	Y RATEWARE	RATW			
	DISC,89.5%,-CC,-DB,-L	.C,-DC,-EQ,-TL,-T	DISC		89.5%	-3,304.52
		68646,SHIP 1 PC 40 X 48 X 18 DONT				
		PECIAL HANDLING SERVICES - LUMPER	SHDL/44		MIN	42.73
	CALIFORNIA COMPLIA		ccs			22.00
	SHIPPER PHONE: 951-	-685-4100				
	FUEL SURCHARGE		FSC		30.3%	117.47
	ABF MEASURED CUBE					
		CE OF US-\$2.52 MAY BE				
	PAID AT A LATER DATE	E TO THE CONSIGNEE				
	FOR UNLOADING					
	CUBE 0020					
	CRN: 1416535	40V40V40				
	RATED DIMENSIONS:	40,463,18				
Total Pieces			Total Weight	TOTAL	AMOUNT	
	NICOLE				E BY	¢ ECO 00
1	FAISZ	X	420	Upon	Receipt	\$569.88
	Consignee	by (customer signature)		(payable i	n US funds)	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551752
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$498.01
PAYMENT DUE DATE:	Upon Receipt

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•	-	-	-	-	-		-	-	-	-	-	-	 •		-	-	-	-	-	-	-	-	-	-				-	-	-	-	-		•	-	•	-	•	•	
		**	**	В	-	т,	۸ ۱	NI	т	ш	10	٠,	1	2	.,	1	NI.		^	D	•	,,	١ı	11	э і	0.0	=,	•	١c	•	10	٠,	***							

		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***								
Shipper Acct.	# 468646-0010	Consignee Acct. # 055540-231A		2563436	Freight Bill No:	-	165551752				
IRWIN NATUR		CVS	P.O. Number:		Shipping Date:	(08/07/2024				
C/O COAST W		FAX 310-306-4750 ONE BERRY DRIVE			Payment Terms :		Prepaid				
ONTARIO, CA		LUMBERTON, NJ 08048	Bill of Lading No:	209264	AMOUNT DUE:		\$498.01				
0111111110, 011	0.7.0.	2022111 011,110 000 10	Tariff:	AOD000	PAYMENT DUE DA	TE: Up	on Receipt				
Pieces		Description	Weight (lbs)	Class	Rate	Charge					
1 PLT	ITEM 057300-02 ITEM 057300-02 ITEM 057300-03V (EX RWAAU=ABF646-4686 RATE DETERMINED E DISC,89.5%,-CC,-DB,- C,+COD,AU=ABF646- SURCHARGE 1 PC 40 X 45 X 40 MUST DELIVER ON 8 SKID SHIPPER LOAD AND PRICING QUOTE SHIPPER PHONE: 95 FUEL SURCHARGE ABF MEASURED CUE PQ SCHEDULE NO: L A REFUND ALLOWAN	AMINS AND SUPPLEMENTS NMFC C 100 70) 646,SHIP 63Y RATEWARE -LC,-DC,-EQ,-TL,-T 468646,SHIP CALIFORNIA COMPLIANCE //24DO NOT BREAK DOWN COUNT 1-685-4100 6E: 41.670 CUFT D5M4D2184 ICE OF US-\$8.58 MAY BE TE TO THE CONSIGNEE 41-8448	520 RATW DISC CCS SLC DNR PQ FSC	EX70	66908 89.5% 30.3%		3,479.22 -3,113.90 22.00				
Total Pieces			Total Weight 520	DU Upon	AMOUNT E BY Receipt n US funds)		\$498.01				

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551753
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$1,008.76
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct.		Consignee Acct. # 055540-231A	P.O. Number:	2563446	Freight Bill No: Shipping Date:	165551753 08/07/2024
C/O COAST W		FAX 310-306-4750 ONE BERRY DRIVE LUMBERTON, NJ 08048		209293	Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA			Bill of Lading No:		AMOUNT DUE:	\$1,008.76
0111711110, 071	31701	LOWIDERT CIV, NO 00040	Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
2 PLT	ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646 ALLOWS LOWER CHARC RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	MINS AND SUPPLEMENTS NMFC C 100 6, SHIP GE AT HIGHER WEIGHT RATEWARE ,-DC,-EQ,-TL,-T 3646, SHIP CALIFORNIA COMPLIANCE 944 THE WAREHOUSE DOORS 2 AND 3 SKID DUNT 85-4100 88.890 CUFT 33G42184 E OF US-\$31.56 MAY BE TO THE CONSIGNEE	1,913 DEF87 AS2000 RATW DISC CCS SLC PQ FSC	EX70	36062 36062 89.5%	6,898.66 313.74 -6,455.10 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
2			1,913	Dl Upon	JE BY Receipt in US funds)	\$1,008.76

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Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551754
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$308.08
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 759838-0001		3904233	Freight Bill No:	165551754
IRWIN NATURA	ALS	UNFI PHILADELPHIA PA	P.O. Number:		Shipping Date:	08/07/2024
C/O COAST W		2722 COMMERCE			Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		PHILADELPHIA, PA 19154	Bill of Lading No:	209255	AMOUNT DUE:	\$308.08
0141711110, 071	31731		Tariff:	AOD000	PAYMENT DUE DA	Upon Receipt
Pieces	eces Description		Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646 RATE DETERMINED BY IDISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE 1 PC 40 X 48 X 24 DO NOT BREAK DOWN SHIPPER LOAD AND CO SPECIAL HANDLING SEI PRICING QUOTE SHIPPER PHONE: 951-66 FUEL SURCHARGE The invoice amount differs L16BKV2184. The differer reasons: This shipment in The quoted class is 100.1	MINS AND SUPPLEMENTS NMFC CL 100 ,SHIP RATEWARE ,-DC,-EQ,-TL,-T ,646,SHIP CALIFORNIA COMPLIANCE SKID UNT RVICES - LUMPER 35-4100 s from the quoted amount on Quotation noce may be caused by the following cludes freight that is classified as classes his invoice has a Special Service of RVICES - LUMPER that was not included in ED CUBE: 26.670 CUFT 3KV2184 OF US-\$0.71 MAY BE TO THE CONSIGNEE 3600 X23467	119 RATW DISC CCS SLC SHDL/17 PQ FSC		MIN 89.5% MIN 30.3%	1,778.65 -1,591.89 22.00 42.73 56.59
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			119	DU Upon	E BY Receipt n US funds)	\$308.08

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551755
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$739.11
PAYMENT DUE DATE:	Upon Receipt

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***				
Shipper Acct	# 468646-0010	Consignee Acct. # 005258-0315		SEE BELOW	Freight Bill No:		165551755
IRWIN NATUR		CARDINAL HEALTH	P.O. Number:		Shipping Date:		08/07/2024
C/O COAST V		FAX 631-244-1722			Payment Terms:		Prepaid
4750 ZINFANI ONTARIO, CA		15235 10TH AVE WHITESTONE, NY 11357	Bill of Lading No:	209239	AMOUNT DUE:		\$739.11
ONTAKIO, CA	.91701	WHITESTONE, NT 11337	Tariff:	AOD000	PAYMENT DUE D		Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
	TOTAL IND PIECES: 51	<u> </u>	<u> </u>				•
1 PLT	OF 51 CS SUPPLEMEN	NTS CL 100 ITEM 057300-03V (EX70) 46.SHIP	419	EX70	90211		3,779.84
	ALLOWS LOWER CHA	RGE AT HIGHER WEIGHT	DEF81 AS500		90211		730.71
	RATE DETERMINED B	V DATEMADE	RATW				
	DISC,89.5%,-CC,-DB,-L		DISC		89.5%		-4,036.94
		68646,SHIP 1 PC 40 X 48 X 24 MUST	Dioo		03.370		-4,000.04
		PER LOAD AND COUNT	SLC				
	CALIFORNIA COMPLIA		CCS				22.00
	NEW YORK ISLAND D		NYILD				100.00
	SHIPPER PHONE: 951	-685-4100					
	FUEL SURCHARGE		FSC		30.3%		143.50
	ABF MEASURED CUBI	E: 26.670 CUFT					
	CONS PHONE: 479-27	3-4089					
	PO: C6150942KRY CUBE 0026 CRN: 1416293 RATED DIMENSIONS:	40X48X24					
Total Pieces			Total Weight	TOTAL	AMOUNT		
1	1		419	Upon	E BY Receipt n US funds)		\$739.11

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Total Pieces

Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551756
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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		PLEASE DETACH THIS PORTION AND	ENCLOSE WITH YOUR F	PAYMENT		
		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct	. # 468646-0010	Consignee Acct. # 466779-0075		3904235	Freight Bill No:	165551756
IRWIN NATUR	RALS	UNFI RACINE WAREHOUSE	P.O. Number:		Shipping Date:	08/07/2024
C/O COAST V		RECEIVING			Payment Terms:	Prepaid
4750 ZINFANI ONTARIO, CA		3138 HIGHWAY H STURTEVANT, WI 53177	Bill of Lading No:	209257	AMOUNT DUE:	\$299.27
ONTAKIO, CA	(91701	STORTEVANT, WISSITT	Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 21	•				_
1 PLT	OF 21 CS 2 ON OF VITAI ITEM 057300-02	MINS AND SUPPLEMENTS NMFC CL 100				
	ITEM 057300-01V		211		MIN	1,476.56
	RWAAU=ABF646-468646	S,SHIP				·
	RATE DETERMINED BY	RATEWARE	RATW			
	DISC,89.5%,-CC,-DB,-LC	,-DC,-EQ,-TL,-T	DISC		89.5%	-1,321.52
	C,+COD,AU=ABF646-468	/ -				
	ABSOLUTE MIN CHARG		MCADJ		ADJ	24.96
	CALIFORNIA COMPLIAN	CE SURCHARGE	CCS			22.00
	1 PC 40 X 48 X 24		01.0			
	SHIPPER LOAD AND CO		SLC		MINI	40.70
	SPECIAL HANDLING SE	RVICES - LUMPER	SHDL/21 PQ		MIN	42.73
	SHIPPER PHONE: 951-6	95 4100	PQ			
	FUEL SURCHARGE	65-4100	FSC		30.3%	54.54
		The invoice amount differs from the guoted amount on Quotation			30.370	34.34
	LYJTBS2184. The differer reasons: This shipment in The quoted class is 100.	nce may be caused by the following cludes freight that is classified as classes Fhis invoice has a Special Service of RVICES - LUMPER that was not included in ED CUBE: 26.670 CUFT FBS2184 E OF US-\$1.27 MAY BE TO THE CONSIGNEE				

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

Total Weight

211

FED TAX ID# 71-0249444 FMC LIC# 12524N

\$299.27

TOTAL AMOUNT

DUE BY

Upon Receipt (payable in US funds)

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551757
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$319.40
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0073		456942035	Freight Bill No:	165551757
IRWIN NATUR		UNFI AURORA	P.O. Number:		Shipping Date:	08/07/2024
C/O COAST W		17901 EAST 40TH AVE		209375	Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		AURORA, CO 80011	Bill of Lading No:		AMOUNT DUE:	\$319.40
ONTARIO, OA	31701		Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 42					
1 PLT	ITEM 057300-02	NS AND SUPPLEMENTS NMFC C 100				
	ITEM 057300-03V (EX70) RWAAU=ABF646-468646		370	EX70	50309	1,861.43
	RATE DETERMINED BY	RATEWARE	RATW			
	DISC,89.5%,-CC,-DB,-LC	,-DC,-EQ,-TL,-T	DISC		89.5%	-1,665.98
	C,+COD,AU=ABF646-468 SURCHARGE	8646,SHIP CALIFORNIA COMPLIANCE	ccs			22.00
	1 PC 40 X 48 X 26 SHIPPER FAX 951-685-3 CERVANTES DO NOT BI	REAK DOWN SKID				
	SHIPPER LOAD AND CO	-	SLC			
	SPECIAL HANDLING SE	RVICES - LUMPER	SHDL/42		MIN	42.73
	PRICING QUOTE	05.4400	PQ			
	SHIPPER PHONE: 951-6 FUEL SURCHARGE	85-4100	FSC		30.3%	59.22
The invoice amount differs from the quoted amount on Quotation LD3GX72194. The difference may be caused by the following reasons: This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 28.890 CUFT PQ SCHEDULE NO: LD3GX72194 A REFUND ALLOWANCE OF US-\$2.22 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 808-676-4667 CUBE 0028 CRN: 1417607 RATED DIMENSIONS: 40X48X26						
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			370	DU Upon	E BY Receipt n US funds)	\$319.40

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551758
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$408.43
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 001025-072P		06X251658	Freight Bill No:		165551758
IRWIN NATURA		H.E. BUTT GROCERY COMPANY	P.O. Number:		Shipping Date:		08/07/2024
C/O COAST W/		FAX 425-313-8100 2301 HUNTER ROAD			Payment Terms	s:	Prepaid
ONTARIO, CA		SAN MARCOS, TX 78666	Bill of Lading No:	209333	AMOUNT DUE:		\$408.43
			Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	100 ITEM 057300-02 ITEM 057300-02 ITEM 057300-02V (EX7 RWAAU=ABF646-4686 RATE DETERMINED B DISC,89.5%,-CC,-DB,-L C,+COD,AU=ABF646-4 SURCHARGE 1 PC 40 X 48 X 61 SHIPPER:DEBBIE CER 951-685-3944MUST DE BREAK DOWN SKID SHIPPER LOAD AND O PRICING QUOTE SHIPPER PHONE: 951 FUEL SURCHARGE ABF MEASURED CUBE PQ SCHEDULE NO: LE A REFUND ALLOWANG	TAMINS AND SUPPLEMENTS NMFC CL (70) 46,SHIP Y RATEWARE LC,-DC,-EQ,-TL,-T 68646,SHIP CALIFORNIA COMPLIANCE RVANTESFAX ELIVER ON 8/6DO NOT COUNT -685-4100 X405 E: 67.780 CUFT D7TZH2184 CE OF US-\$5.31 MAY BE E TO THE CONSIGNEE 4-1600	664 RATW DISC CCS SLC PQ FSC	EX70	42537 89.5% 30.3%		2,824.46 -2,527.89 22.00
Total Pieces			Total Weight 664	DU Upon	AMOUNT E BY Receipt n US funds)		\$408.43

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551759
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct.	# 468646-0010	*** RETAIN THIS PORTION Consignee Acct. # 055540-0217		4578281	Freight Bill No:	165551759
IRWIN NATUR		CVS	P.O. Number:		Shipping Date:	08/07/2024
C/O COAST W 4750 ZINFAND		FAX 425-313-8100 2800 ENTERPRISE ST			Payment Terms:	Prepaid
ONTARIO, CA		INDIANAPOLIS, IN 46219	Bill of Lading No:	209262	AMOUNT DUE:	\$256.54
		,	Tariff:	AOD000	PAYMENT DUE DATE	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-02 ITEM 057300-02V RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-46 ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN 1 PC 40 X 48 X 22	INS AND SUPPLEMENTS NMFC C 100 6,SHIP RATEWARE C,-DC,-EQ,-TL,-T 8646,SHIP GE ADJUSTMENT NCE SURCHARGE SKIDMUST DELIVER ON DUNT 685-4100 24.440 CUFT 6QGS2184 E OF US-\$3.93 MAY BE TO THE CONSIGNEE	238 RATW DISC MCADJ CCS SLC PQ FSC	CidSS	MIN 89.5% ADJ 30.3%	1,513.16 -1,354.28 21.12 22.00
Total Pieces			Total Weight		AMOUNT	
1			238	Upon	JE BY Receipt in US funds)	\$256.54

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551760
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$641.43
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 055540-0217		4578303	Freight Bill No:		165551760
IRWIN NATUR	ALS	CVS	P.O. Number:		Shipping Date:		08/07/2024
C/O COAST W		FAX 425-313-8100			Payment Terms	;:	Prepaid
4750 ZINFAND ONTARIO, CA		2800 ENTERPRISE ST INDIANAPOLIS, IN 46219	Bill of Lading No:	209319	AMOUNT DUE:		\$641.43
0111711110, 071	31701	11401/114/11 (3216, 114 46216	Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	100 ITEM 057300-02 ITEM 057300-03V (EX7 RWAAU=ABF646-4686 RATE DETERMINED B DISC,89.5%,-CC,-DB,-I C,+COD,AU=ABF646-4 SURCHARGE 1 PC 40 X 48 X 55 PRICING QUOTE SHIPPER PHONE: 951 FUEL SURCHARGE ABF MEASURED CUBI PQ SCHEDULE NO: L1 A REFUND ALLOWANG	TAMINS AND SUPPLEMENTS NMFC CL 70) 46,SHIP Y RATEWARE LC,-DC,-EQ,-TL,-T 168646,SHIP CALIFORNIA COMPLIANCE -685-4100 X405 E: 61.110 CUFT PHSZ2184 CE OF US-\$18.18 MAY BE E TO THE CONSIGNEE 7-5677	1,102 RATW DISC CCS PQ FSC	EX70	41085 89.5% 30.3%		4,527.57 -4,052.18 22.00 144.04
Total Pieces			Total Weight 1,102	DU Upon	AMOUNT E BY Receipt n US funds)		\$641.43

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551761
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	-
		*	**	F	2 6	=1	ΓΔ	ш	N	т	Ή	119	2	P	n	R	т	10	16	u	F	a	R	١	"	٦I	ш	R	R	F	•	r	١F	2 [25	3	**	*			

		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0073		456942034	Freight Bill No:		165551761
IRWIN NATURA		UNFI AURORA	P.O. Number:		Shipping Date:		08/07/2024
C/O COAST WA		17901 EAST 40TH AVE			Payment Terms	3:	Prepaid
4750 ZINFANDI ONTARIO, CA 9		AURORA, CO 80011	Bill of Lading No:	209373	AMOUNT DUE:		\$299.27
ONTARIO, CAS	31701		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	(Charge
1 PLT	ITEM 057300-02 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-4686 ABSOLUTE MIN CHARGI CALIFORNIA COMPLIAN 1 PC 40 X 48 X 20 SHIPPER FAX 951-685-3 DEBBIE CERVANTES SHIPPER LOAD AND CO SPECIAL HANDLING SEI PRICING QUOTE SHIPPER PHONE: 951-66 FUEL SURCHARGE The invoice amount differs LKVDQ52194. The differe reasons: This shipment in The quoted class is 100.1	MINS AND SUPPLEMENTS NMFC CL 100 ,SHIP RATEWARE ,-DC,-EQ,-TL,-T ,646,SHIP E ADJUSTMENT CE SURCHARGE 944CONTACT UNT RVICES - LUMPER 85-4100 X405 s from the quoted amount on Quotation nce may be caused by the following cludes freight that is classified as classes his invoice has a Special Service of RVICES - LUMPER that was not included in ED CUBE: 22.220 CUFT DQ52194 E OF US-\$0.71 MAY BE TO THE CONSIGNEE	119 RATW DISC MCADJ CCS SLC SHDL/19 PQ FSC		MIN 89.5% ADJ MIN 30.3%		1,286.47 -1,151.39 44.92 22.00 42.73 54.54
Total Pieces			Total Weight	ΤΟΤΔΙ	AMOUNT		
1			119	DU Upon	E BY Receipt n US funds)		\$299.27

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

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Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551762
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	R YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0312		446751966	Freight Bill No:		165551762
IRWIN NATURA	ALS	UNFI- MORENO VALLEY C	P.O. Number:		Shipping Date:		08/07/2024
C/O COAST WA		14900 MERIDIAN PARKWAY			Payment Terms	s:	Prepaid
4750 ZINFANDI ONTARIO, CA 9		MARCH AIR RESERVE BASE, CA 92518	Bill of Lading No:	209351	AMOUNT DUE:		\$299.27
0111711110, 0713	31701		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	057300-02V RWAAU=ABF646-468646 RATE DETERMINED BY 1 DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARGI 1 PC 40 X 48 X 22 SHIPPER ATTN DEBBIE 951.685.3944 SPECIAL HANDLING SEI CALIFORNIA COMPLIAN SHIPPER PHONE: 951-66 FUEL SURCHARGE	RATEWARE ,-DC,-EQ,-TL,-T 1646,SHIP E ADJUSTMENT CERVANTES FAX RVICES - LUMPER CE SURCHARGE B5-4100 X405 E W&R certificate for details.// ABF 410 CUFT E OF US-\$1.11 MAY BE TO THE CONSIGNEE	RATW DISC MCADJ SHDL/25 CCS FSC		MIN 89.5% ADJ MIN 30.3%		702.71 -628.93 106.22 42.73 22.00 54.54
Total Pieces			Total Weight 185	DU Upon	AMOUNT E BY Receipt n US funds)		\$299.27

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551763
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$365.27
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 050552-6168		8224401	Freight Bill No:		165551763
IRWIN NATURALS RITE A		RITE AID DES MOINES WA	P.O. Number:		Shipping Date:		08/07/2024
C/O COAST WAREHOUSE		21202 24TH AVE SOUTH			Payment Terms:		Prepaid
4750 ZINFAND ONTARIO, CA		SEATTLE, WA 98198	Bill of Lading No:	209381	AMOUNT DUE:		\$365.27
ONTAINO, CA	91701		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	CI	harge
1 PLT	057300-02 ITEM 057300-02V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-646 ABSOLUTE MIN CHARGI CALIFORNIA COMPLIAN 1 PC 40 X 48 X 24 SHIPPER FAX: 951-685-3 DEBBIE CERVANTES SHIPPER LOAD AND CO SPECIAL HANDLING SEI PRICING QUOTE SHIPPER PHONE: 951-61 HIGH COST DELIVERY SEICH SURCHARGE The invoice amount differs LPMPD22194. The differe reasons: This shipment in The quoted class is 100.1	AND SUPPLEMENTS NMFC CL 100 ITEM ,SHIP RATEWARE ,-DC,-EQ,-TL,-T ,6646,SHIP E ADJUSTMENT CE SURCHARGE ,9944CONTACT UNT RVICES - LUMPER ,85-4100 X405 ,SURCHARGE ,s from the quoted amount on Quotation ance may be caused by the following cludes freight that is classified as classes his invoice has a Special Service of RVICES - LUMPER that was not included in ED CUBE: 26.670 CUFT PD22194	254 RATW DISC MCADJ CCS SLC SHDL/25 PQ HCDS FSC		MIN 89.5% ADJ MIN 30.3%		1,151.70 -1,030.77 59.07 22.00 42.73 66.00 54.54
Total Pieces	_		Total Weight		AMOUNT		
1			254	Upon	E BY Receipt n US funds)		\$365.27

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551764
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$309.08
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0312		446751965	Freight Bill No:	1655517
RWIN NATURALS UNFI - MORENO VALLEY CA 14900 MERIDIAN PKWY		P.O. Number:		Shipping Date:	08/07/20	
				Payment Terms	: Prep	
1750 ZINFAND ONTARIO, CA		MARCH AIR RESERVE BASE, CA 92518	Bill of Lading No:	209349	AMOUNT DUE:	\$309
) () () () () () () () () () (31701		Tariff:	AOD000	PAYMENT DUE DA	Upon Rece
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-03V RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-Li C,+COD,AU=ABF646-46 ABSOLUTE MIN CHARO 1 PC 40 X 48 X 24 DO NOT BREAK DOWN SPECIAL HANDLING SI CALIFORNIA COMPLIA SHIPPER PHONE: 951- FUEL SURCHARGE	ID SUPPLEMENTS 57300-2 CL 100 ITEM 16,SHIP 17 RATEWARE 17 CDC,-EQ,-TL,-T 186646,SHIP 18 GE ADJUSTMENT 1 SKIDS 1	190 RATW DISC MCADJ SHDL/74 CCS FSC	Sidds	MIN 89.5% ADJ 71 30.3%	702 -628 106 52 22 54
Total Dises:			Total Mainh	TOTAL	AMOUNT	
Total Pieces	-		Total Weight		AMOUNT	
1			190	Upon	E BY Receipt n US funds)	\$309

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551765
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$306.57
PAYMENT DUE DATE:	Upon Receipt

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION FO	R YOUR RECORDS ***			
Shipper Acct. #	# 468646-0010	Consignee Acct. # 466779-0121		SEE BELOW	Freight Bill No:	165551765
IRWIN NATURALS UNFI CARLISLE		P.O. Number:		Shipping Date:	08/07/2024	
C/O COAST WAREHOUSE 192 KOST ROAD 4750 ZINFANDEL CT CARLISLE, PA 17015				Payment Terms:	Prepaid	
ONTARIO, CA 91761		Bill of Lading No:	209374	AMOUNT DUE:	\$306.57	
0111711110, 0710	,,,,,,		Tariff:	AOD000	PAYMENT DUE DAT	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-02 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE 1 PC 40 X 48 X 22 SHIPPER FAX 951-685-3 DOWN SKIDCONTACT D SHIPPER LOAD AND CO SPECIAL HANDLING SEI PRICING QUOTE SHIPPER PHONE: 951-66 FUEL SURCHARGE The invoice amount differs LL5YWV2194. The differe reasons: This shipment in The quoted class is 100.1	RATEWARE ,-DC,-EQ,-TL,-T 1646,SHIP CALIFORNIA COMPLIANCE 944DO NOT BREAK EBBIE CERVANTES UNT RVICES - LUMPER 35-4100 X405 16 from the quoted amount on Quotation Ince may be caused by the following Cludes freight that is classified as classes This invoice has a Special Service of RVICES - LUMPER that was not included in ED CUBE: 24.440 CUFT TWW2194 OF US-\$0.76 MAY BE TO THE CONSIGNEE	127 RATW DISC CCS SLC SHDL/17 PQ FSC		MIN 89.5% MIN 30.3%	1,767.65 -1,582.05 22.00 42.73 56.24
Total Pieces			Total Weight	TOTAL	AMOUNT	
Total Pieces 1			Total Weight	DU Upon	AMOUNT E BY Receipt n US funds)	\$306.57

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551766
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$322.54
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 02298G-0001		180040	Freight Bill No:	165551766
4750 ZINFANDEL CT A600		VITAMIN LIFE 15100 WOODINVILLE REDMOND RD NE	P.O. Number:		Shipping Date:	08/07/2024
					Payment Terms:	Prepaid
		WOODINVILLE, WA 98072	Bill of Lading No:	209343	AMOUNT DUE:	\$322.54
			Tariff:	AOD000	PAYMENT DUE DAT	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	CL 100 ITEM 057300-02 ITEM 057300-02V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN	MINS AND SUPPLEMENTS NMFC 573002 6,SHIP RATEWARE C,-DC,-EQ,-TL,-T 3646,SHIP E ADJUSTMENT ICE SURCHARGE SKIDMUST DELIVER ON 5-3944DEBBIE CE DUNT 85-4100 X405 SURCHARGE 33.330 CUFT PKY2194 0404	309 RATW DISC MCADJ CCS SLC PQ HCDS FSC	- Control of the cont	MIN 89.5% ADJ 30.3%	1,200.41 -1,074.37 53.96 22.00 66.00 54.54
Total Pieces	-		Total Weight		AMOUNT	
1			309	Upon	E BY Receipt n US funds)	\$322.54

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Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551767
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$321.90
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 310796-0011		2181426	Freight Bill No:	165551767
IRWIN NATUR		ANDA PHARMACEUTICALS	P.O. Number:		Shipping Date:	08/07/2024
C/O COAST W		8644 POLK LANE			Payment Terms:	Prepaid
4750 ZINFANI ONTARIO, CA		OLIVE BRANCH, MS 38654	Bill of Lading No:	209345	AMOUNT DUE:	\$321.90
0111711110, 071	31701		Tariff:	AOD000	PAYMENT DUE DAT	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-02 ITEM 057300-03V (EX RWAAU=ABF646-468/ RATE DETERMINED E DISC,89.5%,-CC,-DB,- C,+COD,AU=ABF646- SURCHARGE 1 PC 40 X 48 X 24	TAMINS AND SUPPLEMENTS NMFC CL 100 70) 646,SHIP 83Y RATEWARE LC,-DC,-EQ,-TL,-T 468646,SHIP CALIFORNIA COMPLIANCE //N SKIDMUST DELIVER ON COUNT 1-685-4100 X405 8E: 26.670 CUFT L2XHV2194 69-5420	325 RATW DISC CCS SLC DNR PQ FSC	EX70	67447 89.5% 30.3%	2,192.03 -1,961.87 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			325	Upon	IE BY Receipt in US funds)	\$321.90

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Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551768
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct.	# 468646-0010	Consignee Acct. # 005361-156B		643976	Freight Bill No:	165551768
IRWIN NATURALS TRACY GMHBC C/O COAST WAREHOUSE FAX 425-313-8100		P.O. Number:		Shipping Date:	08/07/2024	
				Payment Terms	: Prepaid	
4750 ZINFANI ONTARIO, CA		16900 WEST SCHULTE ROAD TRACY, CA 95377	Bill of Lading No:	209393	AMOUNT DUE:	\$256.54
ONTAKIO, CA	91701	TRAC1, CA 95577	Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-46 RATE DETERMINED DISC,89.5%,-CC,-DE C,+COD,AU=ABF64 ABSOLUTE MIN CH CALIFORNIA COMP 1 PC 40 X 48 X 24 DO NOT BREAK DC SHIPPER FAX 951-6 DEBBIE CERVANTE SHIPPER LOAD AN PRICING QUOTE SHIPPER PHONE: S FUEL SURCHARGE ABF MEASURED CI PQ SCHEDULE NO: A REFUND ALLOWA	E 20 TAMINS AND SUPPLEMENTS NMFC C 100 B8646,SHIP D BY RATEWARE B,-LC,-DC,-EQ,-TL,-T 6-468646,SHIP PARGE ADJUSTMENT PLIANCE SURCHARGE DWN SKID B85-3944CONTACT ES D COUNT D51-685-4100 X405 E UBE: 26.670 CUFT E LKP1VZ2194 ANCE OF US-\$4.56 MAY BE ATE TO THE CONSIGNEE			MIN 89.5% ADJ 30.3%	984.36 -881.00 76.64 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			212	DU Upon	E BY Receipt n US funds)	\$256.54

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Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551769
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	R YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0020		3904234	Freight Bill No:		165551769
IRWIN NATURALS UNFI		P.O. Number:		Shipping Date:		08/07/2024	
C/O COAST WA		100 LAKEVIEW COURT SW			Payment Terms	s:	Prepaid
4750 ZINFANDI ONTARIO, CA 9		ATLANTA, GA 30336	Bill of Lading No:	SEE BELOW	AMOUNT DUE:		\$299.27
ONTAINO, CAS	91701		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
	TOTAL IND PIECES: 18						
1 PLT		PLEMENTS, INCLUDING VITAMINS, NOI,					
	SEE NOTE, ITEM CL 100		177		MIN		1,534.24
	RWAAU=ABF646-468646	•					
	RATE DETERMINED BY I		RATW				
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%		-1,373.14
	C,+COD,AU=ABF646-468	•	140454				40.00
	ABSOLUTE MIN CHARGI	E ADJUSTMENT	MCADJ		ADJ		18.90
	1 PC 40 X 48 X 20						
	951-244-2300FAX 951-244-2290HTTPS://TR	NUCTEDI C ADI CVCT					
	EMS.COMDISPATCHER I						
	PLT 48*40DO NOT BREA						
	ORNIACOMPLIANCE SU						
	DATE 8/6/2024 READY 1.						
	4.30 PM						
	SHIPPER LOAD AND CO	UNT	SLC				
	SPECIAL HANDLING SER	RVICES - LUMPER	SHDL/18		MIN		42.73
	PRICING QUOTE		PQ				
	CALIFORNIA COMPLIAN	CE SURCHARGE	CCS				22.00
	SHIPPER PHONE: 951-68	85-4100					
	FUEL SURCHARGE		FSC		30.3%		54.54
	The invoice amount differs	s from the quoted amount on Quotation					
	LGCZ8D2184. The differe	nce may be caused by the following cludes freight that is classified as classes					
	The quoted class is 100. T	This invoice has a Special Service of					
	SPECIAL HANDLING SER	RVICES - LUMPER that was not included in					
	the quote.						
	BL: 1417612						
	BL: 209258	00 000 01157					
	ABF MEASURED CUBE:						
	PQ SCHEDULE NO: LGC						
	A REFUND ALLOWANCE PAID AT A LATER DATE 1	· · · · · · · · · · · · · · · · ·					
	FOR UNLOADING	TO THE CONSIGNEE					
Total Pieces	I ON UNLOADING		Total Weight	TOTAL	AMOUNT		
					E BY		¢200.27
1			177	Upon	Receipt		\$299.27
				(payable i	n US funds)		

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551769
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Number Shipping Acct. # 48849-0910		" 100010 0010	RETAIN THIS PORTION	TO CHI NECONDO	000100:		105551
C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761 Payment Terms: Prepaid AMOUNT DUE: \$2926 Tariff: AODOOD PAYMENT DUE DATE: Upon Receipt CUBE 0022 CRN: 209256 RATED DIMENSIONS: 40X48X20 Total Pieces Total Pieces Total Weight TOTAL AMOUNT TOTA					3904234		
ATLANTA, GA 30336 Bill of Lading No: SEE BELOW AMOUNT DUE: \$299.27 Tariff: AODDO0 PAYMINIT DUE DATE: Upon Receipt CRN: 209256 RATED DIMENSIONS: 40X48X20 Total Pieces Total Weight TOTAL AMOUNT DUE BY 299.27	IRWIN NATUR	ALS	UNFI	P.O. Number:			
ONTARIO, CA 91761 Bill of Lading No: SE Description Pieces Description Weight (bs) Class Rate Charge CUBE 0022 CRN: 209256 RATED DIMENSIONS: 40X48X20 Total Pieces Total Pieces Total Weight TOTAL AMOUNT DUE BY TOTAL AMOUNT DUE	1750 ZINEAND	AKEHOUSE	ATLANTA GA 20226				
Pieces Description Weight (bs) Class Rate Charge CUBE 0022 CRN: 209256 RATED DIMENSIONS: 40X48X20 Total Pieces Total Pieces Total Weight (bs) Total Weight (bs) Total Weight (bs) Class Rate Charge	ONTARIO. CA	91761	ALLANIA, GA 30030		SEE BELOW		
Pieces Description Weight (lbs) Class Rate Charge CUBE 0022 CRN: 209256 RATED DIMENSIONS: 40X48X20 Total Pieces Total Weight TOTAL AMOUNT DUE BY				Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt
Total Pieces Total Pieces Total Weight TOTAL AMOUNT DUE BY	Pieces		Description	Weight (lbs)	Class	Rate	
Total Pieces Total Weight TOTAL AMOUNT DUE BY		CUBE 0022					
Total Pieces Total Weight TOTAL AMOUNT DUE BY							
DUE BY #200 07		RATED DIMENSIONS: 4	0X48X20				
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DUE BY #200 07	Total Dioces			Total Weight	TOTAL	AMOUNT	
1 177 Upon Receipt (payable in US funds) \$299.27	Total Pieces	-		rotal weight			
(payable in US funds)	1			177	Upon	Receipt	\$299.27
	'			177	(payable i	n US funds)	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444 FMC LIC# 12524N

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551770
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$474.67
PAYMENT DUE DATE:	Upon Receipt

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*** RETAIN THIS PORTION FO	R YOUR RECORDS ***	
Acct # 001862-133C		വാട

		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***				
Shipper Acct.	# 617344-0000	Consignee Acct. # 001862-133C		0064016284	Freight Bill No:		165551770
COAST WARE		AAFES DAN DANIEL DC	P.O. Number:		Shipping Date:		08/07/2024
C/O IRWIN NA		231 ENTERPRISE DRIVE			Payment Terms	s:	Prepaid
4750 ZINFAND ONTARIO, CA		NEWPORT NEWS, VA 23603	Bill of Lading No:	SEE BELOW	AMOUNT DUE:		\$474.67
0.11.7			Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	SEE NOTE, ITEM CL 100 RWAAU=ABF646-468646 RATE DETERMINED BY IDISC,89.5%,-CC,-DB,-LC C,AU=ABF646-468646,TISTE SHIPPER ATTN DEBBIE FAX951-685-3944951-244 -2290HTTPS://TRUSTEDIDISPATCHER DANIEL SV EARENGINADDITIONAL CALIFORNIACOMPLIANO DATE 8/7/2024 READY 1. 4.30 PM1 PLT 48*40DO N SKID SHIPPER LOAD AND CO PRICING QUOTE CALIFORNIA COMPLIAN SHIPPER PHONE: 310-36 FUEL SURCHARGE The invoice amount differse LNTD8J2204. The different	PLEMENTS, INCLUDING VITAMINS, NOI, ITEM 057300-02 (EX70) ,THRD RATEWARE ,-DC,-EQ,-TL,-T HRD LIMITED ACCESS DELVY MILITARY CERVANTES 1-2300FAX951-244 LS.3PLSYSTEMS.COM W SERVICE CE SURCHARGEPICKUP 00 PMCLOSE IOT BREAKDOWN UNT CE SURCHARGE 06-3636 s from the quoted amount on Quotation noe may be caused by the following a Special Service of Limited Access Delvy included in the quote. 26.670 CUFT D8J2204	SLC PQ CCS FSC	EX70	88185 89.5% MIN		1,992.98 -1,783.72 180.00 22.00 63.41
Total Pieces			Total Weight	TOTAL	AMOUNT		
1			226	DU Upon	E BY Receipt n US funds)		\$474.67

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551771
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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-	_	-	-	-	-	_		-	-		-	-	-			-	-	-	-	_		-	-	-	-		_	-	-	-		-	-	-
	***	٠,	₹ F	ŧΤ	Δ	IN	ı	ТН	115	R P	n	R	TI	O	N	F	n	R	γ	'n	ш	R	R	F	C	OI	RI	25	3	***	r			

Chinner Acet	# 000000 0000		N FOR YOUR RECORDS ***	1	Freight Pill No.	16551	771
COAST WARE	# 000000-0000	Consignee Acct. # 020632-0029 TARGET DC 0580	DO Number	SEE BELOW	Freight Bill No: Shipping Date:	165551 08/07/2	
C/O IRWIN NA		6305 GREENBRIER ROAD	P.O. Number:				
4750 ZINFAND	EL CT	MADISON, AL 35756	Bill of Lading No:	SEE BELOW	Payment Terms AMOUNT DUE:	\$256	paid
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DA	,	
Pieces		Description	Weight (lbs)	Class	Rate	Upon Rec Charge	eipi
Fieces	TOTAL IND PIECES: 23	Description	weight (ibs)	Ciass	Rate	Gnarge	
1 PLT	RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,AU=ABF646-468646,TI ABSOLUTE MIN CHARG 1 PC 40 X 48 X 24 HTTPS://TRUSTEDLS.3F TCHER DANIEL SW EAF 08/07/2024 READY 1.00 PMDEBBIE CERVANTES 951-244-229048*40DO N SKID951-685-3944 SHIPPER LOAD AND CC CALIFORNIA COMPLIAN SHIPPER PHONE: 310-3 FUEL SURCHARGE	RATEWARE C,-DC,-EQ,-TL,-T HRD E ADJUSTMENT PLSYSTEMS.COMDISPA RENGINPICKUP DATE PMCLOSE 4.30 S951-244-2300 FAX OT BREAK DOWN DUNT ICE SURCHARGE	239 RATW DISC MCADJ SLC CCS FSC		MIN 89.5% ADJ 30.3%	22	
	BL: 1418263 BL: 209430 ABF MEASURED CUBE: A REFUND ALLOWANCE PAID AT A LATER DATE FOR UNLOADING PO: 10001009671-0580 CUBE 0026 CRN: 209430 RATED DIMENSIONS: 40	E OF US-\$2.63 MAY BE TO THE CONSIGNEE					
Total Pieces			Total Weight	TOTAL	AMOUNT		
1			239	DU Upon	E BY Receipt n US funds)	\$256	6.54

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551772
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$300.34
PAYMENT DUE DATE:	Upon Receipt

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		RETAIN THIS FORTION FO	IN TOOK NEOGNEG		1		
Shipper Acct.		Consignee Acct. # 005370-051A		452634	Freight Bill No:		165551772
COAST WAREI	HOUSE TURALS DEBBIE	HARRIS TEETER GREENSBORO 200 DISTRIBUTION DRIVE	P.O. Number:		Shipping Date:		08/07/2024
CERVANTES	I UKALS DEBBIE	GREENSBORO, NC 27410			Payment Terms	:	Prepaid
4750 ZINFANDI			Bill of Lading No:	209425	AMOUNT DUE:		\$300.34
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DA	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
. 10000	TOTAL IND PIECES: 18	2000	Trongine (noo)	0.000			ona.go
1 PLT	OF 18 CS NMFC: 057300	TEM 057300-01V	160		MIN		1,722.07
	RWAAU=ABF646-468646	S,THRD					
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%		-1,541.25
		HRD RATE DETERMINED BY RATEWARE	RATW				40.70
	SPECIAL HANDLING SE		SHDL/18		MIN		42.73
	CHANGE IN BILL OF LAD		CHGBL/1 CCS		N/C		22.00
	1 PC 40 X 48 X 22	ICE SUNCHANGE	003				22.00
	DONT BREAK DOWN PL	Т					
	SHIPPER PHONE: 310-3						
	FUEL SURCHARGE		FSC		30.3%		54.79
	S13/AUTH:Change custor						
	ABF MEASURED CUBE:						
	CONS PHONE: 479-273-	4089					
	CUBE 0024 CRN: 1417683						
	RATED DIMENSIONS: 40	1848822					
	INATED DIMENSIONS: 40	JAHOAZZ					
Total Pieces			Total Weight	TOTAL	AMOUNT		
TOTAL FIECES			Total weight		AMOUNT E BY		
1			160		Receipt		\$300.34
					n US funds)		

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551773
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.		Consignee Acct. # 020632-0059		SEE BELOW	Freight Bill No:	165551773
COAST WARE		TARGET DC 3801	P.O. Number:		Shipping Date:	08/07/2024
C/O IRWIN NAT		4055 RAILPORT PKWY MIDLOTHIAN, TX 76065			Payment Terms:	
ONTARIO, CA		WIDEOTTIAN, TX 70003	Bill of Lading No:	SEE BELOW	AMOUNT DUE:	\$256.54
			Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	SEE NOTE, ITEM CL 10 RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-L C,AU=ABF646-468646,7 ABSOLUTE MIN CHARC 1 PC 40 X 48 X 20 DEBBIE CERVANTES 951-685-3944951-244-2 90HTTPS://TRUSTEDLS PATCHER DANIEL SW BREAK DOWN SKIDPIC READY 1.00 PMCLOSE SHIPPER LOAD AND C PRICING QUOTE CALIFORNIA COMPLIA SHIPPER PHONE: 310- FUEL SURCHARGE W02/AUTH:Reweigh - S BL: 1418252 BL: 209431 ABF MEASURED CUBE PQ SCHEDULE NO: LX	PPLEMENTS, INCLUDING VITAMINS, NOI, 10 ITEM 057300-02 16,THRD 17 RATEWARE C,-DC,-EQ,-TL,-T ITHRD GE ADJUSTMENT 300FAX951-244-22 3.3PLSYSTEMS.COMDIS EARENGINDO NOT CKUP DATE 08/7/204 4.30 PM48*40 OUNT NCE SURCHARGE 306-3636 ee W&R certificate for details.// E: 22.220 CUFT C3WG2204 EE OF US-\$2.64 MAY BE ETO THE CONSIGNEE	240 RATW DISC MCADJ SLC PQ CCS FSC		MIN 89.5% ADJ 30.3%	1,209.85 -1,082.82 52.97 22.00 54.54
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			240	DU Upon	E BY Receipt n US funds)	\$256.54

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551774
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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ipper Acct.	# 000000-0000	Consignee Acct. # 001025-072P		06X265448	Freight Bill No:	165551774
DAST WARE	HOUSE	H.E BUTT GROCERY COMPANY	P.O. Number:		Shipping Date:	08/07/2024
O IRWIN NA		2301 HUNTER ROAD			Payment Terms:	Prepaid
50 ZINFAND NTARIO, CA		SAN MARCOS, TX 78666	Bill of Lading No:	SEE BELOW	AMOUNT DUE:	\$256.54
VIANIO, CA	91701		Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES:	64				
1 PLT	OF 64 CS SUPPLEM	IENTS CL 100 ITEM 057300-02V	271		MIN	1,209.8
	RWAAU=ABF646-46	8646,THRD				
	RATE DETERMINED	BY RATEWARE	RATW			
	DISC,89.5%,-CC,-DE	B,-LC,-DC,-EQ,-TL,-T	DISC		89.5%	-1,082.8
	C,AU=ABF646-46864	46,THRD				
	ABSOLUTE MIN CHA	ARGE ADJUSTMENT	MCADJ		ADJ	52.9
	1 PC 40 X 48 X 30					
	DEBBIE CERVANTE	S 951-685-3944				
	HTTPS://TRUSTEDL	S.3PLSYSTEMS.COMDISPA				
	TCHER DANIEL SW					
	EARENGIN951-244-2	2300FAX 951-244-2290				
	PICKUP DATE 08/07	/2024 READY 1.00 PM				
	CLOSE 4.30 PM					
	DO NOT BREAK DO	WN SKID				
	DIPATCHER ALICIA	GAULT				
	FAX 425-313-8100					
	48*40					
	SHIPPER LOAD AND	COUNT	SLC			
			DNR			
		LIANCE SURCHARGE	CCS			22.0
	SHIPPER PHONE: 3					
	FUEL SURCHARGE		FSC		30.3%	54.5
	BL: 1417798					
	BL: 209423					
	ABF MEASURED CU	JBE: 33.330 CUFT				
	A REFUND ALLOWA	NCE OF US-\$2.17 MAY BE				
	PAID AT A LATER DA	ATE TO THE CONSIGNEE				
	FOR UNLOADING					
	CONS PHONE: 209-	384-1600				
	CUBE 0033					
	CRN: 209423					
	RATED DIMENSION	S: 40X48X30				
Total Pieces	 		Total Weight	TOTAL	AMOUNT	
	1				E BY	\$256.5
1			271		Receipt n US funds)	φ 2 30.34

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444 FMC LIC# 12524N

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551775
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$294.82
PAYMENT DUE DATE:	Upon Receipt

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*	**	F	? F	т	ΔΙ	IN	т	н	IS.	P	O	R	ΤI	O	N	F	n	R	γ	n	ш	IR	R	F	C	O	R	D!	S	**:	k			

		*** RETAIN THIS PORTIO	ON FOR YOUR RECORDS ***			
Shipper Acct.	# 000000-0000	Consignee Acct. # 466779-0105		SEE BELOW	Freight Bill No:	165551775
COAST WAREI		UNFI - STOCKTON	P.O. Number:		Shipping Date:	08/07/2024
C/O IRWIN NAT		1919 BOEING WAY STE 500			Payment Terms:	Prepaid
ONTARIO, CA		STOCKTON, CA 95206	Bill of Lading No:	SEE BELOW	AMOUNT DUE:	\$294.82
0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
Pieces 1 PLT	RWAAU=ABF646- RATE DETERMINI DISC,89.5%,-CC,- C,AU=ABF646-46i ABSOLUTE MIN C 1 PC 40 X 48 X 30 TPB INFO C O TLS TRANSP PICKUP DATE 08/ CLOSE 4.30 PM DEBBIE CERVAN' TEL 951-244-2300 HTTPS://TRUSTEI DISPATCHER ALII DO NOT BREAKD SHIPPER LOAD A SPECIAL HANDLI	S: 45 EMENTS CL 100 ITEM 057300-02V 468646,THRD ED BY RATEWARE DB,-LC,-DC,-EQ,-TL,-T 3646,THRD CHARGE ADJUSTMENT ORTATION INC 07/2024 READY 1.00 PM IES FAX 951-685-3944 FAX 951-244-2290 DLS.3PLSYSTEMS.COM CIA GAULT OWN SKIDS ND COUNT NG SERVICES - LUMPER APLIANCE SURCHARGE : 310-306-3636	SLC SHDL/45 CCS PQ FSC DYNDISC	Class	MIN 89.5% ADJ MIN 30.3%	Charge 984.36 -881.00 76.64 42.73 22.00 54.54 -4.45
	PQ SCHEDULE N A REFUND ALLOV PAID AT A LATER FOR UNLOADING PO: 09645334600	VANCE OF US-\$2.01 MAY BE DATE TO THE CONSIGNEE				
Total Pieces	CUBE 0033		Total Weight	TOTAL	AMOUNT	
1 1			335	DU Upon	AMOUNT E BY Receipt n US funds)	\$294.82

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444 FMC LIC# 12524N

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551775
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$294.82
PAYMENT DUE DATE:	Upon Receipt

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011			N FOR YOUR RECORDS ***			105551775
Shipper Acct. #		Consignee Acct. # 466779-0105		SEE BELOW	Freight Bill No:	165551775
COAST WAREH	HOUSE TIPALS	UNFI - STOCKTON 1919 BOEING WAY STE 500	P.O. Number:		Shipping Date:	08/07/2024
4750 ZINFANDE	FL CT	STOCKTON, CA 95206			Payment Terms:	Prepaid
ONTARIO, CA 9	91761	0.00.0.0.0.0.00	Bill of Lading No:	SEE BELOW	AMOUNT DUE:	\$294.82
	1		Tariff:	AOD000	PAYMENT DUE DAT	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	CRN: 209421 RATED DIMENSIONS: 40	0X48X30				
Total Pieces			Total Weight		AMOUNT	
1			335	DU Upon (payable i	E BY Receipt n US funds)	\$294.82

ABF Freight System, Inc.4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318
Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555668
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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	# 468646-0010	Consignee Acct. # 466779-0064		476941861	Freight Bill No:		
RWIN NATUR		UNFI LANCASTER	P.O. Number:		Shipping Date:		
750 ZINFANE	'AREHOUSE DEL CT	2100 DANIELDALE RD LANCASTER, TX 75134			Payment Terms		epaic
NTARIO, CA			Bill of Lading No:	209015	AMOUNT DUE:	, ,	99.27
	T		Tariff:	AOD000	PAYMENT DUE DA		ceipt
Pieces	 	Description	Weight (lbs)	Class	Rate	Charge	
1 PLT	057300-02 ITEM 057300-02 RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARGI SPECIAL HANDLING SEI CALIFORNIA COMPLIAN 1 PC 40 X 48 X 25 DONT BREAK DOWN PL PRICING QUOTE SHIPPER PHONE: 951-66 FUEL SURCHARGE The invoice amount differs L845472134. The differen reasons: This shipment in The quoted class is 100. T	SUPPLEMENTS NMFC CL 100 ITEM ,SHIP RATEWARE ,-DC,-EQ,-TL,-T 1646,SHIP E ADJUSTMENT RVICES - LUMPER CE SURCHARGE T 35-4100 S from the quoted amount on Quotation ce may be caused by the following cludes freight that is classified as classes This invoice has a Special Service of RVICES - LUMPER that was not included in 27.780 CUFT 6472134 5 OF US-\$1.41 MAY BE FO THE CONSIGNEE	235 RATW DISC MCADJ SHDL/26 CCS PQ FSC	Citass	MIN 89.5% ADJ MIN 30.3%	1,20 -1,08 5 4 2	09.85 82.82 52.97 42.77 222.00
Total Pieces			Total Weight	TOTAL	AMOUNT		
					E BY	*	
1			235	Upon	Receipt n US funds)	\$29	99.2

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444 FMC LIC# 12524N

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555669
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	08/18/2024

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Shipper Acct.	# 468646-0010	Consignee Acct. # 055540-9101		8347550	Freight Bill No:	165555669
RWIN NATUR		CVS	P.O. Number:		Shipping Date:	07/31/2024
C/O COAST W 1750 ZINFAND		777 S HARBOR BLVD LA HABRA, CA 90631			Payment Terms:	Prepaid
ONTARIO, CA		LA HABITA, GA 90001	Bill of Lading No:	209009	AMOUNT DUE:	\$256.54
	•		Tariff:	AOD000	PAYMENT DUE DATE:	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	VITAMINS AND SUF RWAAU=ABF646-46 RATE DETERMINED		973 RATW		MIN	702.7
		B,-LC,-DC,-EQ,-TL,-T	DISC		89.5%	-628.9
	CALIFORNIA COMP 1 PC 40 X 48 X 60 MUST DELIVER ON	ARGE ADJUSTMENT PLIANCE SURCHARGE 7/30/24DO NOT BREAK	MCADJ CCS		ADJ	106.2: 22.00
	DOWN SKID					
			DNR			
	PRICING QUOTE	NET 005 1100	PQ			
	SHIPPER PHONE: 9 W02/AUTH:Reweigh SURCHARGE W01/AUTH:Restore	- See W&R certificate for details.// FUEL	FSC		30.3%	54.5
		L69XZ92134 ANCE OF US-\$16.05 MAY BE ATE TO THE CONSIGNEE				
Total Pieces			Total Weight	DU	AMOUNT IE BY 8/2024	\$256.5

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444 FMC LIC# 12524N

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555672
Shipment Date:	08/08/2024

AMOUNT DUE: (payable in US funds)	\$439.65
PAYMENT DUE DATE:	Upon Receipt

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		*	**	R	E	T	٩I	Ν	Т	Ή	15	3	P	0	R	Т	Ю	N	ΙF	c	R	١.	10	วเ	JF	₹	R	E	C	O	R	2D	S	*	**					

Chinney Acet	# 400040 0040	*** RETAIN THIS PORTION	-OK TOOK RECORDS	246204045	Evolute Dill No.	105555070
IRWIN NATUR	# 468646-0010	Consignee Acct. # 044627-0138 MEIJER	P.O. Number:	216201045	Freight Bill No: Shipping Date:	165555672 08/08/2024
C/O COAST W		86 DC 086	P.O. Number:		Payment Terms	Prepaid
4750 ZINFANI		3405 S CREYTS RD	Bill of Lading No:	209511	AMOUNT DUE:	\$439.65
ONTARIO, CA	91761	LANSING, MI 48917	Tariff:	AOD000	PAYMENT DUE DA	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02 ITEM 057300-03V (EX70 RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-L0	D SUPPLEMENTS NMFC CL 100 ITEM 0) 6,SHIP 7 RATEWARE C,-DC,-EQ,-TL,-T 8646,SHIP 1 PC 40 X 48 X 29 DONT CING QUOTE NCE SURCHARGE : 32.220 CUFT 833D2214	FATW DISC PQ CCS FSC	EX70	59045 89.5% 30.3%	3,052.63 -2,732.10 22.00 97.12
Total Pieces			Total Weight 517	DU Upon	AMOUNT E BY Receipt n US funds)	\$439.65

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555673
Shipment Date:	08/08/2024

AMOUNT DUE: (payable in US funds)	\$505.33
PAYMENT DUE DATE:	Upon Receipt

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***	R	FΤ	ΔΙΝ	TH	415	PΩ	RTI	ON	FΩ	RΥ	'OI	IR	RF	CC	RE	S	***		

		OR TOUR RECORDS			
	: •		146697		165555673
ALS		P.O. Number:		Shipping Date:	08/08/2024
USE DEPOIE				Payment Terms:	Prepaid
EL CT		Bill of Lading No:	209464	AMOUNT DUE:	\$505.33
91761			AOD000		
	Description				Charge
TOTAL IND PIECES: 63	2000	Trongine (1867	0.000	11010	ena.ge
	SUPPLEMENTS NMFC C 100 ITEM				
		528	EX70	66908	3,532.74
		RATW			
		DISC		89.5%	-3,161.80
SÚRCHÁRGE	3646,SHIP CALIFORNIA COMPLIANCE	ccs			22.00
	_				
	.T	DO.			
	06.3636	PQ			
	00-3030	FSC		30.3%	112.39
	34,440 CUFT	100		30.370	112.55
CUBE 0034					
CRN: 1417271					
RATED DIMENSIONS: 40)X48X31				
		Total Weight	TOTAL	AMOUNT	
-		528	DU Upon	E BY Receipt	\$505.33
	TOTAL IND PIECES: 63 OF 63 CS VITAMINS AND 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE 1 PC 40 X 48 X 31 DONT BREAK DOWN PL PRICING QUOTE SHIPPER PHONE: 310-3 FUEL SURCHARGE ABF MEASURED CUBE: PQ SCHEDULE NO: LMS CONS PHONE: 631-200-6 CUBE 0034 CRN: 1417271	ALS HSE DEBBIE EL CT 91761 Description TOTAL IND PIECES: 63 OF 63 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 31 DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 310-306-3636 FUEL SURCHARGE ABF MEASURED CUBE: 34.440 CUFT PQ SCHEDULE NO: LMSJ7M2214 CONS PHONE: 631-200-5148 CUBE 0034	Number N	SED EBBIE SIZO EAST MAIN STREET GOUVERNEUR, NY 13642	Shipping Date:

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555674
Shipment Date:	08/08/2024

AMOUNT DUE: (payable in US funds)	\$2,468.37
PAYMENT DUE DATE:	Upon Receipt

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***								
Shipper Acct.	# 468646-0007	Consignee Acct. # 050552-0582		8224375	Freight Bill No:	•	165555674				
IRWIN NATURA		RITE AID	P.O. Number:		Shipping Date:		08/08/2024				
41810 MCALBY		7245 HENRY CLAY BLVD			Payment Terms	:	Prepaid				
MURRIETA, CA	A 92562	LIVERPOOL, NY 13088	Bill of Lading No:	209530	AMOUNT DUE:		\$2,468.37				
			Tariff:	AOD000	PAYMENT DUE DA	ATE:	Upon Receipt				
Pieces		Description		Class	Rate						
Pieces 4 PLT	057300-03V (EX70) RWAAU=ABF646-468646 ALLOWS LOWER CHARG RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE DO NOT BREAK DOWN SORT'G OR SEGREGAT' PRICING QUOTE FUEL SURCHARGE The invoice amount difference invoice amount difference as Non-Business Hours that	GE AT HIGHER WEIGHT RATEWARE ,-DC,-EQ,-TL,-T 8646,SHIP CALIFORNIA COMPLIANCE SKID I-BUSINESS HOURS G CHRGS Is from the quoted amount on Quotation once may be caused by the following a Special Service of Delivery During was not included in the quote. This invoice sorting or Segregating Charges that was not F MEASURED CUBE: 244.440 CUFT 9RY2214 5420	Weight (lbs) 4,632 DEF368 AS5000 RATW DISC CCS NBHRDEL SEG/561 PQ FSC	Class EX70	Rate 30703 30703 89.5% MAX 30.3%		14,221.63 1,129.87 -13,739.59 22.00 132.38 213.67 488.41				
Total Pieces			Total Weight	TOTAL	AMOUNT						
4			4,632	DU Upon	E BY Receipt n US funds)	\$					

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555675
Shipment Date:	08/08/2024

AMOUNT DUE: (payable in US funds)	\$824.67
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	R YOUR RECORDS ***				
Shipper Acct.	# 468646-0007	Consignee Acct. # 050552-0429		8224368	Freight Bill No:	:	165555675
IRWIN NATUR		RITE AID - LANCASTER DC	P.O. Number:		Shipping Date:		08/08/2024
41810 MCALB		2801 WEST AVE H			Payment Terms	s:	Prepaid
MURRIETA, C	A 92562	LANCASTER, CA 93536	Bill of Lading No:	209538	AMOUNT DUE:		\$824.67
			Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge	
2 PLT	RWAAU=ABF646-468646 ALLOWS LOWER CHARGE RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 PALLETTO CARRIER: NG CONTAIN) SWP (SHRING ACCEPTED AND WILL N IN THE EVENT THAT THI RECEIVED IS LESS THA VERIFY PIECE COUNTS	TS CLASS 100 ITEM 057300-03V (EX70) 6,SHIP GE AT HIGHER WEIGHT RATEWARE ,-DC,-EQ,-TL,-T 6846,SHIP DO NOT BREAK DOWN DTATIONS SUCH AS STC (SAID TO C WRAP PALLET) WILL NOT BE OT INSULATE CARRIER FROM LIABILITY E NUMBER OF SHIPPING UNITS N INDICATE D ABOVEDRIVER MUST EDISCREPANCIES MUST BE REPORTED PICK UP SPECIAL HANDLING SERVICES ICE SURCHARGE JRCHARGE DESTN 56.670 CUFT	2,639 DEF2361 AS5000 RATW DISC SHDL/317 CCS RMLOCD FSC	EX70	7660 7660 89.5% MAX 30.3%		2,021.47 1,808.53 -3,427.85 213.67 22.00 65.00 121.85
Total Pieces			Total Weight		AMOUNT		
2			2,639	Upon	E BY Receipt n US funds)		\$824.67

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555676
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$481.29
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct.	# 468646-0010	*** RETAIN THIS PORTION I Consignee Acct. # 025806-0163	III. CON ILLOCKED	0141064470	Freight Bill No:	165555676				
IRWIN NATUR		ABC DC AMITYVILLE	P.O. Number:	0141004470	Shipping Date:	08/09/2024				
C/O COAST W	AREHOUSE	5500 NEW HORIZON BLVD	110111441115011		Payment Terms:	Prepaid				
4750 ZINFAND ONTARIO, CA		AMITYVILLE, NY 11701	Bill of Lading No:	209600	AMOUNT DUE:	\$481.29				
ONTAKIO, CA	91701		Tariff:	AOD000	PAYMENT DUE DAT	Upon Receipt				
Pieces		Description	Weight (lbs)	Class	Rate	Charge				
	TOTAL IND PIECES: 32									
1 PLT	OF 32 CS ON OF VITAMI ITEM 057300-02	NS AND SUPPLEMENTS NMFC CL 100								
	ITEM 057300-01V (EX70)		220	EX70	119367	2,626.07				
	RWAAU=ABF646-468646	, -								
	RATE DETERMINED BY		RATW							
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%	-2,350.33				
	C,+COD,AU=ABF646-468 SURCHARGE	8646,SHIP CALIFORNIA COMPLIANCE	ccs			22.00				
	1 PC 40 X 48 X 36									
	DONT BREAK DOWN PL	TNEW YORK ISLAND								
	DEL									
	PRICING QUOTE	IVED.	PQ			400.00				
	NEW YORK ISLAND DEL SHIPPER PHONE: 951-6		NYILD			100.00				
	FUEL SURCHARGE	05-4100	FSC		30.3%	83.55				
	ABF MEASURED CUBE:	40,000 CUFT	100		00.070	00.00				
	PQ SCHEDULE NO: LTB.									
	CUBE 0040									
	CRN: 1418411									
	RATED DIMENSIONS: 40)X48X36								
Total Pieces			Total Weight	TOTAL	AMOUNT					
TOTAL FIECES	-		iotai weigitt		E BY					
1			220		Receipt	\$481.29				
					n US funds)					

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555677
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$225.75
PAYMENT DUE DATE:	Upon Receipt

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	*** RETAIN THIS PORTION FOR YOUR RECORDS ***								
Shipper Acct.	# 468646-0010	Consignee Acct. # 020632-3222		SEE BELOW	Freight Bill No:		165555677		
IRWIN NATUR		P.O. Number:		Shipping Date:		08/09/2024			
C/O COAST W				Payment Terms	s:	Prepaid			
4750 ZINFAND ONTARIO, CA		RIVERSIDE, CA 92508	Bill of Lading No:	209597	AMOUNT DUE:		\$225.75		
0111711110, 071	31701		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt		
Pieces		Description	Weight (lbs)	Class	Rate		Charge		
1 PLT	057300-02V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN SURCHARGEDELIVERY PRICING QUOTE CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6 FUEL SURCHARGE DYNAMIC DISCOUNT	D SUPPLEMENTS 57300-2 CL 100 ITEM ,SHIP RATEWARE ,-DC,-EQ,-TL,-T 6646,SHIP E ADJUSTMENT CE 08/07/02024 CE SURCHARGE 35-4100 B W&R certificate for details.// PQ 1224A E OF US-\$2.64 MAY BE TO THE CONSIGNEE	240 RATW DISC MCADJ PQ CCS FSC DYNDISC	UidsS	MIN 89.5% ADJ 30.3%		702.71 -628.93 106.22 22.00 54.54 -30.79		
Total Pieces			Total Weight	DU Upon	AMOUNT E BY Receipt n US funds)		\$225.75		

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555678
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			<u>.</u>
Shipper Acct.	# 468646-0010	Consignee Acct. # 174982-0002		93150	Freight Bill No:	165555678
IRWIN NATURA	ALS	NAVAJO MANUFACTURING CO. 50TH	P.O. Number:		Shipping Date:	08/09/2024
C/O COAST WAREHOUSE 601 W 50TH AVENUE					Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		DENVER, CO 80216	Bill of Lading No:	209553	AMOUNT DUE:	\$256.54
ONTARIO, CA	31701		Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 16					
1 PLT		RATEWARE C,-DC,-EQ,-TL,-T 88646,SHIP GE ADJUSTMENT NCE SURCHARGE LT 685-4100 : 40.000 CUFT MMZQ2224	237 RATW DISC MCADJ CCS PQ FSC		MIN 89.5% ADJ 30.3%	1,286.47 -1,151.39 44.92 22.00 54.54
Total Pieces	-		Total Weight	_	. AMOUNT	
1			237	Upon	JE BY Receipt in US funds)	\$256.54

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555679
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$424.38
PAYMENT DUE DATE:	Upon Receipt

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***	R	FΤ	ΔΙΝ	TH	415	PΩ	RTI	ON	FΩ	RΥ	'OI	IR	RF	CC	RE	S	***		

	"	RETAIN THIS FORTION I	OK TOOK KEGOKBO	450004	- 1 1 - DUI N	405555070
	# 468646-0010	Consignee Acct. # 005370-051A		450384	Freight Bill No:	165555679
IRWIN NATUR C/O COAST W		HARRIS TEETER GREENSBORO 200 DISTRIBUTION DRIVE	P.O. Number:		Shipping Date:	08/09/2024
4750 ZINFANE		GREENSBORO, NC 27410			Payment Terms:	Prepaid
ONTARIO, CA		Bill of Lading No:	209555	AMOUNT DUE:	\$424.38	
·			Tariff:	AOD000	PAYMENT DUE DATE	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 33					
1 PLT	057300-02	AND SUPPLEMENTS NMFC CL 100 ITEM	1			
	ITEM 057300-02 (EX70) RWAAU=ABF646-468646	s,SHIP	323	EX70	81387	2,628.80
	RATE DETERMINED BY	RATEWARE	RATW			
	DISC,89.5%,-CC,-DB,-LC	,-DC,-EQ,-TL,-T	DISC		89.5%	-2,352.78
	C,+COD,AU=ABF646-468	8646,SHIP CALIFORNIA COMPLIANCE				·
	SURCHARGE	•	CCS			22.00
	1 PC 40 X 48 X 30					
	DONT BREAK DOWN PL					
	SPECIAL HANDLING SE	RVICES - LUMPER	SHDL/33		MIN	42.73
	PRICING QUOTE		PQ			
	SHIPPER PHONE: 951-6	85-4100	500		00.00/	00.00
	FUEL SURCHARGE	s from the quoted amount on Quotation	FSC		30.3%	83.63
	LJ7V812224. The differen reasons: This invoice has SERVICES - LUMPER the MEASURED CUBE: 33.3; PQ SCHEDULE NO: LJ7V CONS PHONE: 479-273-CUBE 0033 CRN: 1417198 RATED DIMENSIONS: 40	/812224 4089				
Total Pieces			Total Weight		AMOUNT	
1			323	Upon	E BY Receipt n US funds)	\$424.38

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555680
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$544.02
PAYMENT DUE DATE:	Upon Receipt

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 048704-0012		16159	Freight Bill No:	165555680
IRWIN NATURA		KRONGER	P.O. Number:		Shipping Date:	08/09/2024
%COAST WAR 4750 ZINFAND		349 VALLEY AVE PUYALLUP, WA 98371			Payment Terms	: Prepaid
ONTARIO, CA		PUTALLUP, WA 9637 I	Bill of Lading No:	209554	AMOUNT DUE:	\$544.02
			Tariff:	AOD000	PAYMENT DUE DA	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 75					
1 PLT	057300-03V (EX70) RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-L	/ RATEWARE	696 RATW DISC CCS	EX70	42297 89.5%	2,943.87 -2,634.76 22.00
	1 PC 40 X 48 X 38 TO CARRIER: NOTATIO (SAID TO CONTAIN) SV PALLET) WILL NOT BE NOT INSULATE CARRI LIABILITY IN THE EVEN NUMBER OF SHIPPINO IS LESS THAN INDICAT MUST VERIFY PIECE COUNTSDISCREPANC REPORTED WITHIN 48 MUST DEL ON 8/8 DO I SKID	VP (SHRINK WRAP ACCEPTED AND WILL ER FROM NT THAT THE G UNITS RECEIVED TED ABOVEDRIVER HOURS OF PICK UP NOT BREAK DOWN				
	SORT'G OR SEGREGA PRICING QUOTE SHIPPER PHONE: 951-		SEG/75 PQ		71	53.25
	LPQGRB2224. The difference reasons: This invoice ha	ers from the quoted amount on Quotation erence may be caused by the following is a Special Service of Sorting or Segregating cluded in the quote. ABF MEASURED CUBE:	HCDS FSC		30.3%	66.00 93.66
Total Pieces	RATED DIMENSIONS: 4	40X48X38	Total Weight	_	AMOUNT	
1			696	Upon	E BY Receipt n US funds)	\$544.02

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555681
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$310.69
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

Please remember to send this remittance slip



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

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	**	* R	ET	ΔIN	TH	HIS	PC	R.	TIC	N	F	OF	۲,	0	UR	R	Ε	CC	DR	DS	*	**				

Shipper Acct.	# 468646-0010	*** RETAIN THIS PORTION FO		000315945	Freight Bill No:	165555681
IRWIN NATUR		WEGMANS 102	P.O. Number:	000010010	Shipping Date:	08/09/2024
C/O COAST W	/AREHOUSE	3131 WINTON RD	T TOT TRUMBOTT		Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		ROCHESTER, NY 14623	Bill of Lading No:	209559	AMOUNT DUE:	\$310.69
ONTAKIO, CA	91701		Tariff:	AOD000	PAYMENT DUE DATE	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 26					
1 PLT	OF 26 CS OF VITAMINS 057300-02	AND SUPPLEMENTS NMFC CL 100 ITEM				
	ITEM 057300-02 (EX70)		250	EX70	84405	2,110.13
	RWAAU=ABF646-468646	S,SHIP				
	RATE DETERMINED BY		RATW			
	DISC,89.5%,-CC,-DB,-LC	C,-DC,-EQ,-TL,-T	DISC		89.5%	-1,888.57
		8646,SHIP CALIFORNIA COMPLIANCE	000			00.00
	SURCHARGE		ccs			22.00
	1 PC 40 X 48 X 22	-				
	DONT BREAK DOWN PL	_l	DO			
	PRICING QUOTE SHIPPER PHONE: 951-6	SOE 4100	PQ			
	FUEL SURCHARGE	005-4100	FSC		30.3%	67.13
	ABF MEASURED CUBE:	24 440 CLIET	F30		30.376	07.13
	PQ SCHEDULE NO: LRX					
	A REFUND ALLOWANCE					
	PAID AT A LATER DATE	·				
	FOR UNLOADING					
	CUBE 0024					
	CRN: 1417630					
	RATED DIMENSIONS: 40	0X48X22				
Total Pieces			Total Weight	TOTAL	AMOUNT	
Total Fieces			Total Weight		E BY	****
1			250		Receipt	\$310.69
					n US funds)	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight[®] is an ArcBestSM Company

Main Documeroff 10 Page 71 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261914
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$1,141.12
PAYMENT DUE DATE:	08/12/2024

Thank you for choosing ArcBest

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PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

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Shipper Acct.	# 468646 0040	*** RETAIN THIS PORTION	OK TOOK KEOOKDO	SEE BELOW	Englisht Dill No.	105001011
IRWIN NATURA		Consignee Acct. # 04603R-0000 BUSIAPP CORPORATION		SEE BELOW	Freight Bill No:	165261914 07/25/2024
C/O COAST W		DBA 1UP	P.O. Number:		Shipping Date:	
CERVANTES 4750 ZINFAND	EL CT	1731 ROUNDROCK DRIVE			Payment Terms:	Prepaid
ONTARIO, CA		RALEIGH, NC 27615	Bill of Lading No:	208672	AMOUNT DUE:	\$1,141.12
			Tariff:	AOD000	PAYMENT DUE DATE:	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
3 PLT	ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE DONT BREAK DOWN PL PRICING QUOTE SHIPPER PHONE: 951-6	ID SUPPLEMENTS NMF 57002 CL 100 S,SHIP RATEWARE ,-DC,-EQ,-TL,-T 3646,SHIP CALIFORNIA COMPLIANCE TDELON 7/12 85-4100 X405 e W&R certificate for details.// FUEL all weight// 186.670 CUFT GCM2074C	3,207 RATW DISC CCS PQ FSC DYNDISC	EX70	34312 89.5% 30.4%	11,003.86 -9,848.45 22.00 351.24 -387.53
Total Pieces			Total Waint	TOTAL	AMOUNT	
iotal Pieces	Dale	X	Total Weight		AMOUNT E BY	.
3	H.	^	3,207		2/2024	\$1,141.12
-	Consignee	by (customer signature)	-,		n US funds)	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

Main Documeroff 10 Page 72 of 129 **ORIGINAL INVOICE**



Total Pieces

Adam

Х

15

by (customer signature)

Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261915
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$290.88
PAYMENT DUE DATE:	08/12/2024

Thank you for choosing ArcBest

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		PLEASE DETACH THIS PORTION AND I	ENCLOSE WITH YOUR P	AYMENT		
		*** RETAIN THIS PORTION FO	R YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 02298G-0001		179803	Freight Bill No:	165261915
IRWIN NATURA		VITAMIN LIFE	P.O. Number:		Shipping Date:	07/25/2024
C/O COAST WI	HSE/DEBBIE	15100 WOODINVILLE REDMOND RD NE			Payment Terms:	Prepaid
4750 ZINFANDI		WOODINVILLE, WA 98072	Bill of Lading No:	208702	AMOUNT DUE:	\$290.88
ONTARIO, CA 9	91/61		Tariff:	AOD000	PAYMENT DUE DATE:	08/12/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02 ITEM 057300-03V RWAAU=ABF646-468646 RATE DETERMINED BY I DISC,89.5%,-CC,-DB,-LC, C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARGI CALIFORNIA COMPLIAN: 1 PC 48 X 40 X 18 DONT BREAK DOWN DE PRICING QUOTE SHIPPER PHONE: 951-68 HIGH COST DELIVERY S FUEL SURCHARGE DYNAMIC DISCOUNT	RATEWARE ,-DC,-EQ,-TL,-T 1646,SHIP E ADJUSTMENT CE SURCHARGE FLON 7/18 85-4100 X405 SURCHARGE E W&R certificate for details.// CRN: PRQO 20.000 CUFT G482074B	305 RATW DISC MCADJ CCS PQ HCDS FSC DYNDISC		MIN 89.5% ADJ 30.4%	1,200.41 -1,074.37 53.96 22.00 66.00 54.72 -31.84

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

Total Weight

305

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FED TAX ID# 71-0249444 FMC LIC# 12524N

\$290.88

TOTAL AMOUNT DUE BY

08/12/2024

(payable in US funds)

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261916
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$1,277.83
PAYMENT DUE DATE:	08/12/2024

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		*** RETAIN THIS PORTION FO	TOUR RECORDS					
Shipper Acct. #		Consignee Acct. # 000000-0000		VDC#44111	Freight Bill No:		165261916	
IRWIN NATURA C/O COAST WH		VITAMIN DISCOUNT CENTER DEERFIELD	P.O. Number:		Shipping Date:		07/25/2024	
CERVANTES		546 HILLSBORO TECHNOLOGY DRIVE			Payment Terms:	:	Prepaid	
4750 ZINFANDE ONTARIO, CA 9		DEERFIELD BEACH, FL 33441	Bill of Lading No:	208694	AMOUNT DUE:		\$1,277.83	
ONTARIO, OA S	71701		Tariff:	AOD000	PAYMENT DUE DA	TE:	08/12/2024	
Pieces		Description	Weight (lbs)	Class	Rate		Charge	
2 PLT	ITEM 057300-03V (EX70) RWAAU=ABF646-468646 ALLOWS LOWER CHARG RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE PRICING QUOTE DONT BREAK DOWN PL' SHIPPER PHONE: 951-66 FUEL SURCHARGE	,SHIP GE AT HIGHER WEIGHT RATEWARE ,-DC,-EQ,-TL,-T 6646,SHIP CALIFORNIA COMPLIANCE TMUST DEL ON 7/11 B5-4100 X405 e W&R certificate for details.// CRN: 124.440 CUFT HXC2074 4667 X22603	1,805 DEF195 AS2000 RATW DISC CCS PQ FSC	EX70	45860 45860 89.5% 30.4%		8,277.73 894.27 -8,208.94 22.00 292.77	
Total Pieces			Total Weight	TOTAL	AMOUNT			
2	nicolas received Consignee	X by (customer signature)	1,805	DU 08/1:	AMOUNT E BY 2/2024 n US funds)		\$1,277.83	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261917
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$275.39
PAYMENT DUE DATE:	08/12/2024

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		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 643909-0001		296247	Freight Bill No:	165261917
IRWIN NATURA		ALL STAR HEALTH	P.O. Number:		Shipping Date:	07/25/2024
CERVANTES	AREHOUSE/DEBBIE	5252 ARGOSY AVE HUNTINGTON BEACH, CA 92649			Payment Terms:	Prepaid
4750 ZINFAND	EL CT	THORTING FOR BENOTI, GN 32043	Bill of Lading No:	208695	AMOUNT DUE:	\$275.39
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DAT	
Pieces		Description				
Pieces 1 PLT	RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	ITS CL 100 ITEM 057300-03V (EX70) 6,SHIP RATEWARE 7,-DC,-EQ,-TL,-T 3646,SHIP CALIFORNIA COMPLIANCE 3944 13-8100 DUNT 85-4100 X405 62.220 CUFT 5NQ2074A 1136	Height (lbs) 1,305 RATW DISC CCS SLC PQ FSC DYNDISC	EX70	89.5% 30.4%	2,291.84 -2,051.20 22.00 73.15 -60.40
Total Pieces		541	Total Weight	TOTAL	AMOUNT	
1	burtin burtine Consignee	by (customer signature)	1,305	DU 08/1	E BY 2/2024 n US funds)	\$275.39

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

Main Documeroff 10 Page 75 of 129 **CORRECTED INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261918
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$300.52
PAYMENT DUE DATE:	08/12/2024

Thank you for choosing ArcBest

Please remember to send this remittance slip



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

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Ohimman Asst	# 400040 0040	Canalisman Appl # 005070 054 A		440407	English t Dill No.	405004040
Shipper Acct. IRWIN NATUR		Consignee Acct. # 005370-051A HARRIS TEETER DISTRIBUTION		443197	Freight Bill No:	165261918
C/O COAST W		ICENTER	P.O. Number:		Shipping Date:	07/25/2024
CERVANTES		200 DISTRIBUTION DRIVE			Payment Terms:	Prepaid
4750 ZINFAND		GREENSBORO, NC 27410	Bill of Lading No:	208655	AMOUNT DUE:	\$300.52
ONTARIO, CA	91/01		Tariff:	AOD000	PAYMENT DUE DATE:	08/12/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 21					
1 PLT		SUPPLEMENTS NMFC CL 100 ITEM				
	057300-02					
	ITEM 057300-02	OLUB.	207		MIN	1,722.07
	RWAAU=ABF646-468646	•	D 47144			
	RATE DETERMINED BY		RATW		00.50/	4 5 4 4 0 5
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%	-1,541.25
	SERVICES - LUMPER	3646,SHIP SPECIAL HANDLING	SHDL/21		MIN	42.73
	CALIFORNIA COMPLIAN	ICE SURCHARGE	CCS		IVIIIN	22.00
	1 PC 48 X 40 X 18	IOE OUTOTIANOE	000			22.00
	DONT BREAK DOWN PL	TDFI ON 7/23				
	PRICING QUOTE	11022011720	PQ			
	SHIPPER PHONE: 951-6	85-4100				
	FUEL SURCHARGE	30 1.00	FSC		30.4%	54.97
	LDG91V2074. The differe reasons: This shipment in The quoted class is 100. SPECIAL HANDLING SE the quote. ABF MEASUR PQ SCHEDULE NO: LDG CONS PHONE: 479-273-CUBE 0020 CRN: 1414015 RATED DIMENSIONS: 48	991V2074 4089 3X40X18				
	**** IMPORTANT NOTICE					
	charge was \$ 326.60. The					
	remittance of the correcte					
	receiving your overpayme					
	corrected in the following	manner:				
Total Pieces	4		Total Weight		AMOUNT	
1	Steve priutt Consignee	X by (customer signature)	207	08/1	JE BY 2/2024 in US funds)	\$300.52

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight[®] is an ArcBestSM Company

Main Documeroff 10 Page 76 of 129 **CORRECTED INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261918
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$300.52
PAYMENT DUE DATE:	08/12/2024

Thank you for choosing ArcBest

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**	* RETAIN	THIS I	PORTION	FOR	YOUR	RECORDS	***	

RRWIN NATURALS COORDINATES	Shipper Acct.	# 468646-0010	Consignee Acct. # 005370-051A		443197	Freight Bill No:	165261918
CENTER CENTER CONTROL OF TOTAL AMOUNT Total Pieces Payment Terms: Prepai Propain Pro	IRWIN NATUR	ALS	HARRIS TEETER DISTRIBUTION	P.O. Number:			07/25/2024
ATSO ZINFANDEL CT ONTARIO, CA 91761 GREENSBORO, NC 27410 Bill of Lading No: Tariff: AODO00 PAYMENT DUE DATE: 08/12/202 Pleces W02/AUTH-Reweigh - See W&R certificate for details.// W01/AUTH-Restore original weight// Total Pieces Total Weight Total Weight Total AMOUNT ADDO00 PAYMENT DUE: \$300.5 08/12/202 PAYMENT DUE: \$300.5 08/12/202 PAYMENT DUE DATE: 08/12/202 ORIGINATE: 08/12/202	CERVANTES	HSE/DEBBIE	CENTER				Prepaid
Pieces Description Weight (bs) Class Rate Charge W02/AUTH:Reveigh - See W&R certificate for details.// W01/AUTH:Restore original weight// Total Pieces Total Weight TOTAL AMOUNT	4750 ZINFANDEL CT		GREENSBORO, NC 27410	Bill of Lading No:	208655	•	\$300.52
W02/AUTH:Reweigh - See W&R certificate for details.// W01/AUTH:Restore original weight// Total Pieces Total Weight TOTAL AMOUNT	ONTARIO, CA	91761					08/12/2024
W02/AUTH:Reweigh - See W&R certificate for details.// W01/AUTH:Restore original weight// Total Pieces Total Weight Total Weight TOTAL AMOUNT	Pieces		Description	Weight (lbs)	Class	Rate	
DUEDY		W02/AUTH:Reweigh W01/AUTH:Restore c	- See W&R certificate for details.// original weight//				
Steve DUE BY #200 F	Total Pieces	-		Total Weight			
1 priutt X 207 08/12/2024 \$300.5 Consignee by (customer signature) (payable in US funds)	1	Steve priutt Consignee		207	08/1	2/2024	\$300.52

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight® is an ArcBestSM Company

Main Documeroff 10 Page 77 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261919
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$269.37
PAYMENT DUE DATE:	08/12/2024

Thank you for choosing ArcBest

Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

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1		**** RETAIN THIS PURTION F	OK TOOK KEOOKDO			
Shipper Acct.	# 468646-0010	Consignee Acct. # 208250-039B		87856	Freight Bill No:	165261919
IRWIN NATURA	ALS	SUPER NATURAL DISTRIBUTION	P.O. Number:		Shipping Date:	07/25/2024
C/O COAST WI	HSE/DEBBIE	AMY WEST 229 N 1680 WESTWOOD DR			Payment Terms:	Prepaid
4750 ZINFANDEL CT SUITE B			Bill of Lading No:	208692	AMOUNT DUE:	\$269.37
ONTARIO, CA	91761	WAUKESHA, WI 53186	Tariff:	AOD000	PAYMENT DUE DATE:	·
Pieces		Description		Class	Rate	06/12/2024 Charge
Fieces	TOTAL IND DIECES: 27	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-46864¢ RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-46¢ SURCHARGE 1 PC 48 X 40 X 18 DONT BREAK DOWN PL PRICING QUOTE SHIPPER PHONE: 951-6	S,SHIP RATEWARE C,-DC,-EQ,-TL,-T B646,SHIP CALIFORNIA COMPLIANCE TDELON 7/15 B5-4100 X405 BE W&R certificate for details.// FUEL Dal weight// 20.000 CUFT JQV2074 9000	261 RATW DISC CCS PQ FSC	EX70	69219 89.5% 30.4%	1,806.62 -1,616.92 22.00 57.67
Total Pieces			Total Weight	TOTAL	AMOUNT	
1	bob geske Consignee	X by (customer signature)	261	DU 08/1:	E BY 2/2024 n US funds)	\$269.37

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight® is an ArcBestSM Company

Main Documeroff 10 Page 78 of 129 **CORRECTED INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261921
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$655.47
PAYMENT DUE DATE:	08/12/2024

Thank you for choosing ArcBest

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Shipper Acct.	# 468646-0010	Consignee Acct. # 005258-0315		SEE BELOW	Freight Bill No:	165261921
IRWIN NATURA	ALS	CARDINAL HEALTH	P.O. Number:		Shipping Date:	07/25/2024
C/O COAST WI	HSE/DEBBIE	152 - 35 10TH AVE	T.O. Humber.		Payment Terms:	Prepaid
CERVANTES 4750 ZINFAND	EL CT	WHITESTONE, NY 11357	Bill of Lading No:	208657	AMOUNT DUE:	\$655.47
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DA	·
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 10000	TOTAL IND PIECES: 75	Dooriphon	Worght (188)	Glass	rtato	Onargo
1 PLT		SUPPLEMENTS NMFC C 100 ITEM				
	ITEM 057300-03V (EX70) RWAAU=ABF646-468646		610	EX70	90211	5,502.87
	RATE DETERMINED BY	RATEWARE	RATW			
	DISC,89.5%,-CC,-DB,-LC	,-DC,-EQ,-TL,-T	DISC		89.5%	-4,925.07
	REFERRING HE RETO WABF 111 SERIES RULES CHARGE FOR THE DELAFREE TIME WILL BE \$2.5 PERIOD OR FRACTION	3646,SHIP NOTE,@,(NT03),PROVISIONS VILL BE SUBJECT TO ITEM 500 OF THE TARIFF; EXCEP T, THE DETENTION AY OF EACH VEHICLE BEYOND THE 59 FOR EACH FOLLOWING ONE MINUTE THEREOF, S UBJECT TO A MINIMUM S SHIPMENT.,AU=ABF646-468646,SHIP				
	CHANGE IN WEIGHT		CHGWT		IN RATE	
	CALIFORNIA COMPLIAN	CE SURCHARGE	CCS			22.00
	1 PC 48 X 40 X 40	_				
	DONT BREAK DOWN PL					
	SHIPPER PHONE: 951-68		DETAID (400			40.00
	DRIVER DETENTION AT	DEST	DETND/100 PQ			42.36
	PRICING QUOTE NEW YORK ISLAND DEL	IVEDV	NYILD			100.00
	FUEL SURCHARGE	IVENT	FSC		30.4%	175.65
	DYNAMIC DISCOUNT		DYNDISC		30.476	-262.34
	Z20DET/AUTH:Add deten	tion//	BINDICO			202.01
	ABF MEASURED CUBE:					
	PQ SCHEDULE NO: LL29	9902074C				
	CONS PHONE: 479-273-4	4089				
	PO: C6139153KRY					
	CUBE 0044					
	CRN: 1414967			1		
	RATED DIMENSIONS: 48	3X40X40				
	**** IMPORTANT NOTICE					
	This freight bill was correct charge was \$ 613.11. The	sted on 08/02/2024. The original total correct charge is				
Total Pieces	_	Vaked	Total Weight		AMOUNT	
1	paul kinray Consignee	x by (customer signature)	610	08/12	E BY 2/2024 n US funds)	\$655.47
	Outlongrice	by (oddionnor dignature)	1	(payable li	. oo lullaaj	

ABF Freight System, Inc.4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318
Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

Main Documeroff 10 Page 79 of 129 **CORRECTED INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261921
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$655.47
PAYMENT DUE DATE:	08/12/2024

Thank you for choosing ArcBest

Please remember to send this remittance slip



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT *** RETAIN THIS PORTION FOR YOUR RECORDS ***

			OK TOOK KECOKDS			
Shipper Acct.		Consignee Acct. # 005258-0315		SEE BELOW	Freight Bill No:	165261921
IRWIN NATURA C/O COAST WI		CARDINAL HEALTH 152 - 35 10TH AVE	P.O. Number:		Shipping Date:	07/25/2024
CERVANTES		WHITESTONE, NY 11357			Payment Terms:	Prepaid
4750 ZINFANDI		·	Bill of Lading No:	208657	AMOUNT DUE:	\$655.47
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DATE:	08/12/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	do so. If not, please remit provided below. The bill w the following manner:	42.36. If your processing permits d amount, please the difference along with the remittance slip as corrected in				
Total Pieces		(1064	Total Weight	TOTAL	AMOUNT	
1	paul kinray Consignee	by (customer signature)	610	DUI 08/12	E BY 2/2024 n US funds)	\$655.47

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Main Documeroff 10 Page 80 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261923
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$313.21
PAYMENT DUE DATE:	08/13/2024

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 001025-072P		06X764048	Freight Bill No:	165261923
IRWIN NATURA	ALS	H E BUTT GROCERY COMPANY	P.O. Number:		Shipping Date:	07/26/2024
C/O COAST WAREHOUSE 2301 HUNTER ROAD 4750 ZINFANDEL CT SAN MARCOS, TX 78666					Payment Terms:	Prepaid
ONTARIO, CA		SAN MARCOS, 1X 78666	Bill of Lading No:	SEE BELOW	AMOUNT DUE:	\$313.21
0111711110, 0711			Tariff:	AOD000	PAYMENT DUE DAT	08/13/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	SEE NOTE, ITEM CL 100 RWAAU=ABF646-468646 ALLOWS LOWER CHARGE RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6 FUEL SURCHARGE	AS, SHIP GE AT HIGHER WEIGHT RATEWARE ,-DC,-EQ,-TL,-T 8646, SHIP PRICING QUOTE ICE SURCHARGE 85-4100 e W&R certificate for details.// 44.440 CUFT 2612084 E OF US-\$3.52 MAY BE TO THE CONSIGNEE	DEF60 AS500 RATW DISC PQ CCS FSC	EX70	42537 42537 89.5% 30.4%	1,871.63 255.22 -1,903.53 22.00 67.89
Total Pieces	1		Total Weight	TOTAL	AMOUNT	
1			440	DU 08/1:	E BY 3/2024 n US funds)	\$313.21

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261924
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$630.76
PAYMENT DUE DATE:	08/13/2024

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	*	** [?F	ΓΔΙΙ	VТ	HIS	POF	STIC	N	FOR	YO	IIR	RF	COF	2DS	***		

01 1	400040 0040	RETAIN THIS PORTION F	OK TOOK KEOOKDO	040454565	Ended A Bill		405004634
Shipper Acct.		Consignee Acct. # 044627-0138		216154597	Freight Bill No:		165261924
IRWIN NATURA C/O COAST WI		MEIJER 86 DC 086	P.O. Number:		Shipping Date:		07/26/2024
CERVANTES		3405 S CREYTS RD			Payment Terms	s:	Prepaid
4750 ZINFANDI		LANSING, MI 48917	Bill of Lading No:	208768	AMOUNT DUE:		\$630.76
ONTARIO, CA 9	91761		Tariff:	AOD000	PAYMENT DUE D	ATE:	08/13/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	AMINS AND SUPPLEMENTS NMFC CL S,SHIP RATEWARE ,-DC,-EQ,-TL,-T 3646,SHIP CALIFORNIA COMPLIANCE K DOWN PLT 85-4100 X405 42.220 CUFT DMW2084	753 RATW DISC CCS PQ FSC	EX70	59045 89.5% 30.4%		4,446.09 -3,979.25 22.00 141.92
Total Pieces			Total Weight	TOTAL	AMOUNT		
1			753	DU 08/1:	E BY 3/2024 n US funds)		\$630.76

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261925
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$543.61
PAYMENT DUE DATE:	08/13/2024

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 001025-072P		06X774998	Freight Bill No:	165261925
IRWIN NATUR		H E BUTT GROCERY COMPANY	P.O. Number:		Shipping Date:	07/26/2024
C/O COAST W		2301 HUNTER ROAD			Payment Terms:	Prepaid
4750 ZINFANDEL CT SAN MARCOS, TX 78666 ONTARIO, CA 91761		Bill of Lading No:	SEE BELOW	AMOUNT DUE:	\$543.61	
ONTAKIO, CA	91701		Tariff:	AOD000	PAYMENT DUE DA	· ·
Pieces		Description	Weight (lbs)	Class	Rate	Charge
Pieces 2 PLT		B JPPLEMENTS, INCLUDING VITAMINS, CL 100 ITEM 057300-02 (EX70) 6,SHIP RATEWARE C,-DC,-EQ,-TL,-T 88646,SHIP DJUSTMENT 106.67 CUFT NCE SURCHARGE 685-4100 X405 22N12084 E OF US-\$9.12 MAY BE TO THE CONSIGNEE -1600	Height (lbs) 1,140 RATW DISC MCADJ PQ CCS FSC	EX70	32244 89.5% ADJ 30.4%	3,675.82 -3,289.86 14.05 22.00 121.60
Total Pieces			Total Weight	TOTAL	AMOUNT	
2			1,140	DU 08/1:	E BY 3/2024 n US funds)	\$543.61

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261926
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$629.99
PAYMENT DUE DATE:	08/13/2024

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Please remember to send this remittance slip with your payment



PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

***	RETAIN	THIS POR	TION FOR	YOUR RECORDS ***	

Shipper Acct.	ALS	Consignee Acct. # 466779-0053 UNFI YORK PA 225 CROSS FARM LANE	P.O. Number:	3881990	Freight Bill No: Shipping Date:	165261926 07/26/2024
CERVANTES YORK, PA 17406				Payment Terms:	Prepaid	
	4750 ZINFANDEL CT ONTARIO, CA 91761		Bill of Lading No:	208791	AMOUNT DUE:	\$629.99
ONTARIO, OA			Tariff:	AOD000	PAYMENT DUE DATE:	08/13/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY I DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SPECIAL HANDLING SEF CALIFORNIA COMPLIAN 1 PC 48 X 40 X 12 DONT BREAK DOWN PL SHIPPER LOAD AND CO PRICING QUOTE SHIPPER PHONE: 951-66 FUEL SURCHARGE W02/AUTH:Reweigh - Sea amount differs from the quoted amount on Quotati caused by the following re The quoted weight is 603 of SPECIAL HANDLING S	,SHIP RATEWARE ,-DC,-EQ,-TL,-T 1646,SHIP CHANGE IN WEIGHT RVICES - LUMPER CE SURCHARGE T UNT B5-4100 X405 W&R certificate for details.// The invoice on LBYYY92084. The difference may be asons: The shipment weight is 630 pounds. pounds. This invoice has a Special Service SERVICES - LUMPER that was not MEASURED CUBE: 13.330 CUFT YY92084 OF US-\$3.78 MAY BE TO THE CONSIGNEE	630 RATW DISC CHGWT SHDL/48 CCS SLC PQ FSC	EX70	65530 89.5% N/C MIN 30.4%	4,128.39 -3,694.91 42.73 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			630	DU 08/1:	E BY 3/2024 n US funds)	\$629.99

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261927
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$399.14
PAYMENT DUE DATE:	08/13/2024

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PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT *** RETAIN THIS PORTION FOR YOUR RECORDS ***

		RETAIN THIS PORTION F	OK TOOK KECOKDS				
Shipper Acct. # 468646-0010 Consignee Acct. # 000000-0000 IRWIN NATURALS HIGHLAND HEALTH FOODS C/O COAST WHSE/DEBBIE CROSSROADS SHOPPING CENTER 149 SKOKIE VALLEY RD			1414848	Freight Bill No:		165261927	
		P.O. Number:		Shipping Date: Payment Terms:		07/26/2024	
						Prepaid	
4750 ZINFANDEL CT HIGHLAND PARK, IL 60035		Bill of Lading No:	208774	AMOUNT DUE:		\$399.14	
ONTARIO, CA	. 91761		Tariff:	AOD000	PAYMENT DUE DA	TE:	08/13/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	ITEM 057300-02 ITEM 057300-03V (EX70 RWAAU=ABF646-46864 ALLOWS LOWER CHAF RATE DETERMINED BY DISC,89.5%,-CC,-DB,-Lu	MINS AND SUPPLEMENTS NMFC C 100 10) 16,SHIP RGE AT HIGHER WEIGHT 7 RATEWARE C,-DC,-EQ,-TL,-T 18646,SHIP CALIFORNIA COMPLIANCE AK DOWN PLT 1685-4100 X405 15: 33.330 CUFT 17.7D32084 1-0460	443 DEF57 AS500 RATW DISC CCS PQ FSC	EX70	55090 55090 89.5%		2,440.49 314.01 -2,465.28 22.00
Total Pieces	vito bucaro	x /ak	Total Weight	DU	AMOUNT E BY 3/2024		\$399.14

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

Main Documeroff 10 Page 85 of 129 **CORRECTED INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165407196
Shipment Date:	07/19/2024

AMOUNT DUE: (payable in US funds)	\$629.88
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0312	N FOR YOUR RECORDS	446747458	Freight Bill No:	165407196
IRWIN NATURALS UNFI		P.O. Number:		Shipping Date:	07/19/2024	
C/O COAST WAREHOUSE/DEBBIE 14900 MERIDIAN PKWY MARCH AFB, CA 92518				Payment Terms:	Prepaid	
4750 ZINFAND	4750 ZINFANDEL CT		Bill of Lading No:	208363	AMOUNT DUE:	\$629.88
ONTARIO, CAS	ONTARIO, CA 91761		Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 30 +	NMENT POINT O O SUPPLEMENTS CL 100 ITEM S,SHIP ,-DC,-EQ,-TL,-T 8646,SHIP E ADJUSTMENT RATEWARE CE SURCHARGE 85-4100 X405 + //06/2024 TO	185 DISC MCADJ RATW CCS FSC		MIN 89.5% ADJ 30.9%	702.71 -628.93 106.22 22.00 55.62
Total Pieces	1 PLT OF 30 CS VITAMINS AND SUPPLEI ITEM 057300-03V RWAAU=ABF646-468646 DISC,89.5%,-CC,-DB,-LC C,AU=ABF646-468646,TI ABSOLUTE MIN CHARG *RECONSIGNED 08/06/2 1 PC 48 X 40 X 12 RATE DETERMINED BY SHIPPER PHONE: 951-66 MARKING/TAGGING AT I SPECIAL HANDLING SEI	MENTS CL 100 5,THRD ,-DC,-EQ,-TL,-T HRD E ADJUSTMENT 4 SNB-165 92562 * RATEWARE 85-4100 X405 RECONSIGN PT-165	IAS185 DISC MCADJ RATW TAGR SHDL/30 Total Weight	TOTAL	MIN 89.5% ADJ MIN AMOUNT	702.71 -628.93 96.22 107.00 42.73
10tal Pieces		185	DU Upon	AMOUNT E BY Receipt n US funds)	\$629.88	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165407196
Shipment Date:	07/19/2024

AMOUNT DUE: (payable in US funds)	\$629.88
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT

*** RETAIN THIS PORTION FOR YOUR RECORDS ***

Chinney Asst. 4	# 400040 0040	*** RETAIN THIS PORTION	FOR TOOK RECORDS	440747450	English Bill No.		405407400
C/O COAST WAREHOUSE/DEBBIE 14900 MERIDIAN PKWY			446747458	Freight Bill No:		165407196	
		P.O. Number:		Shipping Date:		07/19/2024	
CERVANTES	CERVANTES MARCH AFB, CA 92518				Payment Terms:		Prepaid
4750 ZINFANDE ONTARIO, CA 9			Bill of Lading No:	208363	AMOUNT DUE:		\$629.88
0111711110, 0710			Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
	FUEL SURCHARGE S23LOA/AUTH:Reconsign loaded for delivery by Emponiel Swearengin with Tourney Programmer of CRN: 1413937 ABF MEASURED CUBE: A REFUND ALLOWANCE PAID AT A LATER DATE FOR UNLOADING CONS PHONE: 951-685-4 CUBE 0013 RATED DIMENSIONS: 48	ail from is 13.330 CUFT IS OF US-\$1.11 MAY BE ITO THE CONSIGNEE	FSC		30.9%		52.53
Total Pieces			Total Weight		AMOUNT		
1			185	Upon	E BY Receipt n US funds)		\$629.88

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165506252
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$955.09
PAYMENT DUE DATE:	08/18/2024

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***	R	FΤ	ΔΙΝ	TH	415	PΩ	RTI	ON	FΩ	RΥ	'OI	IR	RF	CC	RE	S	***		

Shipper Acct	# 468646-0010	Consignee Acct. # 173001-0003		120873	Freight Bill No:	165506252
IRWIN NATUR	RALS	THRESHOLD ENTERPRISES	P.O. Number:		Shipping Date:	07/31/2024
C/O COAST V 4750 ZINFANI		2280 DELAWARE AVENUE			Payment Terms	: Prepaid
ONTARIO, CA		SANTA CRUZ, CA 95060	Bill of Lading No:	209125	AMOUNT DUE:	\$955.09
<u> </u>			Tariff:	AOD000	PAYMENT DUE D	ATE: 08/18/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
5 PLT	057300-03V (EX70) RWAAU=ABF646-468646		5,673	EX70	12022	6,820.08
	RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C.+COD.AU=ABF646-468		RATW DISC		89.5%	-6,103.97
	SURCHARGE ARRIVAL NOTICE DO NOT BREAK DOWN		CCS ARR		N/C	22.00
	SHIPPER LOAD AND CO PRICING QUOTE SHIPPER PHONE: 951-6	DUNT	SLC PQ			
	FUEL SURCHARGE ABF MEASURED CUBE: PQ SCHEDULE NO: L37 CONS PHONE: 800-777- CUBE 0411 CRN: 1417225 RATED DIMENSIONS: 10	R0H2134 5677	FSC		30.3%	216.98
Total Pieces		9	Total Weight		AMOUNT	
5	gerry wong Consignee	X by (customer signature)	5,673	08/1	E BY 8/2024 n US funds)	\$955.09

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBest® Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165506253
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$187.81
PAYMENT DUE DATE:	08/18/2024

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Shipper Acct	# 468646-0010	Consignee Acct. # 055540-9101		8350602	Freight Bill No:	165506253
IRWIN NATUF	RALS	cvs	P.O. Number:		Shipping Date:	07/31/2024
	C/O COAST WAREHOUSE 777 S HARBOR BLV				Payment Terms:	Prepaid
4750 ZINFANI ONTARIO, CA		LA HABRA, CA 90631	Bill of Lading No:	209077	AMOUNT DUE:	\$187.81
ONTAINO, CA	191701		Tariff:	AOD000	PAYMENT DUE DA	TI≡: 08/18/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
Pieces 1 PLT	ITEM 057300-02V RWAAU=ABF646-46i RATE DETERMINED DISC,89.5%,-CC,-DB C,+COD,AU=ABF646 ABSOLUTE MIN CHA CALIFORNIA COMPI DO NOT BREAK DO' SHIPPER LOAD AND PRICING QUOTE SHIPPER PHONE: 9: FUEL SURCHARGE DYNAMIC DISCOUN CRN: 1416529 CRN: 209077 ABF MEASURED CU PQ SCHEDULE NO: A REFUND ALLOWA	AND SUPPLEMENTS NMFC 57300-2 CL 10 8646,SHIP BY RATEWARE I,-LC,-DC,-EQ,-TL,-T S-468646,SHIP ARGE ADJUSTMENT LIANCE SURCHARGE WN SKIDDEL ON 7/29/24 D COUNT T BE: 20.000 CUFT LN7Q8D2134 NCE OF US-\$3.18 MAY BE ATE TO THE CONSIGNEE	, ,	Class	MIN 89.5% ADJ 30.3%	702.71 -628.93 106.22 22.00 54.54 -68.73
Total Pieces			Total Weight	TOTAL	AMOUNT	
10tal Fleces	corina corina Consignee	X by (customer signature)	193	DU 08/1	E BY 8/2024 n US funds)	\$187.8 ²

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165506254
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$1,267.49
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 050552-0582		8223729	Freight Bill No:	165506254
IRWIN NATURA	ALS	RITE AID	P.O. Number:		Shipping Date:	07/31/2024
C/O COAST W		FAX 425-313-8100			Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		7245 HENRY CLAY BLVD LIVERPOOL, NY 13088	Bill of Lading No:	209083	AMOUNT DUE:	\$1,267.49
011111110, 071	01101	277274 332, 117 13333	Tariff:	AOD000	PAYMENT DUE DA	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
2 PLT	ITEM 057300-03V (EX7 RWAAU=ABF646-4686-ALLOWS LOWER CHAINED BY DISC,89.5%,-CC,-DB,-LC,+COD,AU=ABF646-4NON-BUSINESS HOUR SORT'G OR SEGREGA CALIFORNIA COMPLIADO NOT BREAK DOWN PRICING QUOTE SHIPPER PHONE: 951-W02/AUTH:Reweigh - SSURCHARGE W01/AUTH:Restore originated amount on Quota caused by the following of Delivery During Non-	SUPPLEMENTS NMFC 57300-2 CL 100 0) 46,SHIP RGE AT HIGHER WEIGHT Y RATEWARE C,-DC,-EQ,-TL,-T 38646,SHIP DELIVERY DURING S T'G CHRGS NCE SURCHARGE I SKID 685-4100 ee W&R certificate for details.// FUEL inal weight// ers from the ation L19MKG2134. The difference may be reasons: This invoice has a Special Service Business Hours that was not included in the a Special Service of Sorting or Segregating cluded in the quote. ABF MEASURED CUBE: 9MKG2134 7-5677	1,684 DEF316 AS2000 RATW DISC NBHRDEL SEG/207 CCS PQ FSC	EX70	35308 35308 89.5% 71 30.3%	5,945.87 1,115.73 -6,320.13 132.38 146.97 22.00
Total Pieces			Total Weight	DL Upon	AMOUNT JE BY Receipt in US funds)	\$1,267.49

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165506255
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$268.91
PAYMENT DUE DATE:	08/18/2024

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 055540-8742		3893118	Freight Bill No:		165506255
IRWIN NATUR	ALS	CVS	P.O. Number:		Shipping Date:		07/31/2024
C/O COAST W 4750 ZINFAND		2400 KEYSTONE PACIFIC PARKWAY			Payment Terms	s:	Prepaid
ONTARIO, CA		PATTERSON, CA 95363	Bill of Lading No:	209002	AMOUNT DUE:		\$268.91
011111110, 071	00.		Tariff:	AOD000	PAYMENT DUE D	ATE:	08/18/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	TOTAL IND PIECES: 62 OF 62 CS VITAMINS AN ITEM 057300-03V (EX70 RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-Li C,+COD,AU=ABF646-46 PRICING QUOTE CALIFORNIA COMPLIA SHIPPER PHONE: 951- FUEL SURCHARGE CRN: PRQ4953677 CRN: 1414854 ABF MEASURED CUBE PQ SCHEDULE NO: L30 A REFUND ALLOWAND PAID AT A LATER DATE FOR UNLOADING CUBE 0042 RATED DIMENSIONS: 4	ID SUPPLEMENTS NMFC 57300-2 CL 100)) 6,SHIP (*RATEWARE C,-DC,-EQ,-TL,-T :86646,SHIP NCE SURCHARGE 685-4100 : 42.220 CUFT CYK92134 E OF US-\$9.60 MAY BE TO THE CONSIGNEE	FSC	EX70	31008 89.5% 30.3%		1,804.67 -1,615.18 22.00 57.42
Total Pieces			Total Weight	TOTAL	AMOUNT		
Total Fieces			Total Weight		E BY		
1			582	08/1	8/2024 n US funds)		\$268.91

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525563
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/16/2024

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Shippor Aget	# 468646-0010	*** RETAIN THIS PORTION Consignee Acct. # 055540-9101		8349002	Freight Bill No:	165525563
IRWIN NATUR		CVS	DO N	8349002		07/29/2024
	ALS ISPORTATION	777 S HARBOR BLVD	P.O. Number:		Shipping Date:	
4750 ZINFAND	EL CT	LA HABRA, CA 90631	Dill of Louis a No.	000047	Payment Terms:	Prepaid
ONTARIO, CA	91761		Bill of Lading No:	208817	AMOUNT DUE:	\$256.72
Diagon		Description	Tariff: Weight (lbs)	AOD000 Class	PAYMENT DUE DATE:	
Pieces	TOTAL IND PIECES	Description Description	weight (ibs)	Class	Rate	Charge
1 PLT	OF 119 CS VITAMIN 100 ITEM 057300-03 RWAAU=ABF646-44 RATE DETERMINEI DISC,89.5%,-CC,-D C,+COD,AU=ABF64 ABSOLUTE MIN CHCALIFORNIA COMPRICING QUOTE 1 PC 40 X 48 X 55 CALIFORNIA COMPSURCHARGEDELIN W02/AUTH:Reweigh SURCHARGE W01/AUTH:Restore ABF MEASURED C PQ SCHEDULE NO A REFUND ALLOW.	NS AND SUPPLEMENTS NMFC 57300-2 CL: 3V 68646,SHIP D BY RATEWARE B,-LC,-DC,-EQ,-TL,-T 16-468646,SHIP HARGE ADJUSTMENT PLIANCE SURCHARGE PLIANCE VER ASAP n - See W&R certificate for details.// FUEL original weight// UBE: 61.110 CUFT : LTRWFC2114 ANCE OF US-\$13.58 MAY BE DATE TO THE CONSIGNEE	RATW DISC MCADJ CCS PQ DNR FSC		MIN 89.5% ADJ 30.4%	702.71 -628.93 106.22 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
1 1			823	DL 08/1	JE BY 6/2024 in US funds)	\$256.72

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525564
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$429.81
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct.	# 468646-0010	Consignee Acct. # 085045-065A		484336	Freight Bill No:	165525564
IRWIN NATUR		DISCOUNT DRUG MART	P.O. Number:		Shipping Date:	07/29/2024
C/O TLS TRAN		211 COMMERCE DRIVE MEDINA, OH 44256			Payment Terms:	Prepaid
ONTARIO, CA		WEBINA, OH 44200	Bill of Lading No:	208808	AMOUNT DUE:	\$429.81
			Tariff:	AOD000	PAYMENT DUE DAT	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02V (EX70) RWAAU=ABF646-46864 ALLOWS LOWER CHAF RATE DETERMINED BY DISC,89.5%,-CC,-DB,-L0	D SUPPLEMENTS 57300-2 CL 100 ITEM 6,SHIP RGE AT HIGHER WEIGHT 7 RATEWARE C,-DC,-EQ,-TL,-T 88646,SHIP CALIFORNIA COMPLIANCE SKID NCE SURCHARGE 1: 40.000 CUFT FC4C2114 -2340	Weight (lbs) 477 DEF23 AS500 RATW DISC CCS PQ FSC	EX70	59570 59570 89.5%	2,841.49 137.01 -2,665.76 22.00
Total Pieces			Total Weight 477	DU 08/1	AMOUNT E BY 6/2024 n US funds)	\$429.81

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525565
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$299.45
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct.	# 469646 0040	*** RETAIN THIS PORTION FO	JK TOUK RECORDS	466327463	Freight Bill No:	165525565
IRWIN NATURA		UNF	P.O. Number:	400327403	Shipping Date:	07/29/2024
C/O TLS TRAN		6351 CAMERON BLVD	r.o. Nulliber.		Payment Terms:	Prepaid
4750 ZINFAND		GILROY, CA 95020	Bill of Lading No:	208805	AMOUNT DUE:	\$299.45
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DATE:	08/16/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 28		3 . (,			3
1 PLT	057300-02V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG SPECIAL HANDLING SE CALIFORNIA COMPLIAN PRICING QUOTE 1 PC 40 X 48 X 12 DO NOT BREAK DOWN FUEL SURCHARGE The invoice amount difference in the second of the	RATEWARE ,-DC,-EQ,-TL,-T 8646,SHIP E ADJUSTMENT RVICES - LUMPER ICE SURCHARGE SKID s from the quoted amount on Quotation ence may be caused by the following cludes freight that is classified as classes This invoice has a Special Service of RVICES - LUMPER that was not included in 0210 13.330 CUFT Q4W2114 E OF US-\$0.82 MAY BE TO THE CONSIGNEE	136 RATW DISC MCADJ SHDL/28 CCS PQ FSC		MIN 89.5% ADJ MIN 30.4%	984.36 -881.00 76.64 42.73 22.00 54.72
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			136	DU 08/1	E BY 6/2024 in US funds)	\$299.45

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525566
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$319.60
PAYMENT DUE DATE:	Upon Receipt

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***				
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0073		456940055	Freight Bill No:		165525566
IRWIN NATURA		UNFI AURORA	P.O. Number:		Shipping Date:		07/29/2024
C/O TLS TRAN		17901 EAST 40TH AVE			Payment Terms	s:	Prepaid
4750 ZINFAND ONTARIO, CA		AURORA, CO 80011	Bill of Lading No:	208807	AMOUNT DUE:		\$319.60
ONTARIO, OA	31701		Tariff:	AOD000	PAYMENT DUE D	ATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	057300-02V (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SERVICES - LUMPER CALIFORNIA COMPLIAN PRICING QUOTE 1 PC 40 X 48 X 30 DO NOT BREAK DOWN 3 COMPLIANCE SURCHAF FUEL SURCHARGE The invoice amount differs LTJZL02114. The different	D SUPPLEMENTS 57300-2 CL 100 ITEM 6,SHIP RATEWARE ,-DC,-EQ,-TL,-T 6646,SHIP SPECIAL HANDLING ICE SURCHARGE SKID CALIFORNIA RGE s from the quoted amount on Quotation ce may be caused by the following reasons: I Service of SPECIAL HANDLING at was not included in the quote. ABF 30 CUFT ZL02114 E OF US-\$2.22 MAY BE TO THE CONSIGNEE	Weight (lbs) 370 RATW DISC SHDL/40 CCS PQ FSC	EX70	50309 89.5% MIN 30.4%		1,861.43 -1,665.98 42.73 22.00
Total Pieces	_		Total Weight		AMOUNT		
1			370	Upon	E BY Receipt n US funds)		\$319.60

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525567
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$468.50
PAYMENT DUE DATE:	08/16/2024

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct	# 468646-0010	Consignee Acct. # 003695-213B		146063	Freight Bill No:	165525567
IRWIN NATUR		KINNEY DRUGS INC	P.O. Number:		Shipping Date:	07/29/2024
	NSPORTATION	FAX 6312441722			Payment Terms:	Prepaid
4750 ZINFANI ONTARIO, CA		520 EAST MAIN STREET GOUVERNEUR, NY 13642	Bill of Lading No:	208803	AMOUNT DUE:	\$468.50
0111711110, 07	31701	000121112011,111 10042	Tariff:	AOD000	PAYMENT DUE DATE	08/16/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 4	41				
1 PLT	OF 41 CS VITAMINS 057300-02V (EX70) RWAAU=ABF646-468 RATE DETERMINED DISC,89.5%,-CC,-DB, C,+COD,AU=ABF646- SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 30	AND SUPPLEMENTS 57300-2 CL1 00 ITEM 1646,SHIP BY RATEWARE -LC,-DC,-EQ,-TL,-T -468646,SHIP CALIFORNIA COMPLIANCE VN SKID CALIFORNIA HARGE 4 BE: 33.330 CUFT JJL0ZM2114 00-5148	373 RATW DISC CCS PQ FSC	EX70	87428 89.5% 30.4%	3,261.06 -2,918.65 22.00 104.09
Total Pieces	Tyler Nichol Consignee	X by (customer signature)	Total Weight	DI 08/	. AMOUNT JE BY 16/2024 in US funds)	\$468.50

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525568
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$338.64
PAYMENT DUE DATE:	08/16/2024

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Chinney Acet	# 468646 0040	*** RETAIN THIS PORTION F	OK TOOK KECOKDS	2002040	Freight Bill No.	165525568
Shipper Acct. IRWIN NATUR		Consignee Acct. # 466779-0075 UNFLRACINE WAREHOUSE	P.O. Number:	3882018	Freight Bill No: Shipping Date:	07/29/2024
C/O TLS TRAN		3138 HIGHWAY H	P.O. Number:		Payment Terms:	Prepaid
4750 ZINFAND	EL CT	STURTEVANT, WI 53177	Bill of Lading No:	208861	AMOUNT DUE:	\$338.64
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DATE:	08/16/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 10000	TOTAL IND PIECES: 31	Boschphon	Troight (150)	Giado	riato	Onlargo
1 PLT	OF 31 CS VITAMINS AN 057300-03V (EX70) RWAAU=ABF646-46864I RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-46 SERVICES - LUMPER CALIFORNIA COMPLIAN PRICING QUOTE 1 PC 40 X 48 X 20 CALIFORNIA COMPLIAN FUEL SURCHARGE The invoice amount differ LPDP3N2114. The differer reasons: This invoice has	RATEWARE C,-DC,-EQ,-TL,-T 8646,SHIP SPECIAL HANDLING NCE SURCHARGE NCES SURCHARGE s from the quoted amount on Quotation ence may be caused by the following a Special Service of SPECIAL HANDLING at was not included in the quote. ABF 20 CUFT 1P3N2114 E OF US-\$1.73 MAY BE TO THE CONSIGNEE	289 RATW DISC SHDL/31 CCS PQ FSC	EX70	69219 89.5% MIN 30.4%	2,000.43 -1,790.38 42.73 22.00 63.86
T			-		1110111	
Total Pieces	1		Total Weight		AMOUNT	
1			289	08/1	JE BY 16/2024 in US funds)	\$338.64

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525569
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct	# 468646-0010	*** RETAIN THIS PORTION F		851399	Freight Bill No:	165525569
IRWIN NATUR		MGI WAREHOUSE	P.O. Number:	001000	Shipping Date:	07/29/2024
C/O TLS TRAN	ISPORTATION	FAX 4253138100	Tior Hambon		Payment Terms	
4750 ZINFAND ONTARIO, CA		19101 SNOW ROAD BROOK PARK, OH 44142	Bill of Lading No:	208806	AMOUNT DUE:	\$256.72
ONTAKIO, CA	91701	BROOK PARK, OH 44142	Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
Pieces 1 PLT	TOTAL IND PIECES: 18 OF 18 CS VITAMINS AND 057300-01V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN PRICING QUOTE 1 PC 40 X 48 X 25 CALIFORNIA COMPLIAN DO NOT BREAK DOWN: DELIVERY ON 07/16 FUEL SURCHARGE ABF MEASURED CUBE: PQ SCHEDULE NO: LZS CONS PHONE: 253-826-1 CUBE 0027 CRN: PRQ4000210 RATED DIMENSIONS: 40	D SUPPLEMENTS 57300-2 CL 100 ITEM S,SHIP RATEWARE ,-DC,-EQ,-TL,-T S646,SHIP E ADJUSTMENT CE SURCHARGE CE SURCHARGE SKID 27.780 CUFT Z962114 3555	Weight (lbs) 175 RATW DISC MCADJ CCS PQ FSC	Class	MIN 89.5% ADJ 30.4%	
Total Pieces			Total Weight	TOTAL	AMOUNT	
1	evelyn conway Consignee	x Evelyw by (customer signature)	175	DU 08/1	IE BY 6/2024 in US funds)	\$256.72

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165553473
Shipment Date:	07/30/2024

AMOUNT DUE: (payable in US funds)	\$632.51
PAYMENT DUE DATE:	08/17/2024

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	***	RF	-ΤΔ	IN	TH	IS F	OF	TIC	NC	FC	R	YO	ILIR	R	FC	:OI	ЗD	S,	***		

		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 050552-0429		8223763	Freight Bill No:	165553473
IRWIN NATUR		RITE AID- LANCASTER DC	P.O. Number:		Shipping Date:	07/30/2024
C/O COAST W		2801 WEST AVENUE H			Payment Terms:	Prepaid
4750 ZINFANE ONTARIO, CA		LANCASTER, CA 93536	Bill of Lading No:	208924	AMOUNT DUE:	\$632.51
ONTAINO, OA	31701		Tariff:	AOD000	PAYMENT DUE DATE:	08/17/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
2 PLT	057300-03V (EX70) RWAAU=ABF646-46864 ALLOWS LOWER CHAR RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-46 SERVICES - LUMPER PRICING QUOTE CALIFORNIA COMPLIAI REMOTE LOCATIONS S SHIPPER PHONE: 951-6 FUEL SURCHARGE The invoice amount differ L8P1Z32124. The differe reasons: This invoice has	ND SUPPLEMENTS 57300-2 CL 100 ITEM 6,SHIP GE AT HIGHER WEIGHT RATEWARE C,-DC,-EQ,-TL,-T 8646,SHIP SPECIAL HANDLING NCE SURCHARGE SURCHARGE SURCHARGE DESTN 685-4100 rs from the quoted amount on Quotation nce may be caused by the following s a Special Service of SPECIAL HANDLING lat was not included in the quote. ABF 110 CUFT 11232124		EX70	14787 14787 89.5% 71 30.4%	2,476.82 480.58 -2,646.87 140.58 22.00 65.00 94.40
Total Pieces		I	Total Weight	TOTAL	. AMOUNT	
2	rite aide Consignee	X by (customer signature)	1,675	08/1	JE BY 17/2024 in US funds)	\$632.51

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165553474
Shipment Date:	07/30/2024

AMOUNT DUE: (payable in US funds)	\$299.45
PAYMENT DUE DATE:	08/17/2024

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0080		486327461	Freight Bill No:	165553474
IRWIN NATUR		UNF	P.O. Number:		Shipping Date:	07/30/2024
C/O COAST W		6351 CAMERON BLVD			Payment Terms	: Prepaid
4750 ZINFAND ONTARIO, CA		GILROY, CA 95020	Bill of Lading No:	208896	AMOUNT DUE:	\$299.45
ONTAKIO, CA	31701		Tariff:	AOD000	PAYMENT DUE DA	NE: 08/17/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-03V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG SPECIAL HANDLING SE CALIFORNIA COMPLIAN SHIPPER LOAD AND CO PRICING QUOTE SHIPPER PHONE: 951-6 W02/AUTH:Reweigh - Se SURCHARGE W01/AUTH:Restore origin The invoice amount differs quoted amount on Quotat caused by the following re is classified as classes Th Special Service of SPECI.	D SUPPLEMENTS NMFC 57300-2 CL 100 S,SHIP RATEWARE ,-DC,-EQ,-TL,-T 3646,SHIP E ADJUSTMENT RVICES - LUMPER ICE SURCHARGE DUNT 85-4100 e W&R certificate for details.// FUEL all weight// s from the ion LMTP7S2124. The difference may be easons: This shipment includes freight that the quoted class is 100. This invoice has a AL HANDLING SERVICES - LUMPER that tote. ABF MEASURED CUBE: 11.110 177S2124 E OF US-\$1.73 MAY BE TO THE CONSIGNEE	289 RATW DISC MCADJ SHDL/30 CCS SLC PQ FSC	Class	MIN 89.5% ADJ MIN 30.4%	984.36 -881.00 76.64 42.73 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			289	DU 08/1	E BY 7/2024 n US funds)	\$299.45

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165553475
Shipment Date:	07/30/2024

AMOUNT DUE: (payable in US funds)	\$761.25
PAYMENT DUE DATE:	08/17/2024

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		*** RETAIN THIS PORTION FO	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 050552-6168		8223740	Freight Bill No:	165553475
IRWIN NATURA		RITE AID - DES MOINES WA	P.O. Number:		Shipping Date:	07/30/2024
C/O COAST W		21202 24TH AVE SOUTH			Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		SEATTLE, WA 98198	Bill of Lading No:	208923	AMOUNT DUE:	\$761.25
0111711110, 071	31731		Tariff:	AOD000	PAYMENT DUE DATE:	08/17/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 183					
2 PLT		ID SUPPLEMENTS NMFC 57300-2 CL 100				
	ITEM 057300-03V (EX70)		1,508	EX70	25823	3,894.11
	RWAAU=ABF646-468646	, -				
	RATE DETERMINED BY		RATW			
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%	-3,485.23
	C,+COD,AU=ABF646-468	· ·				
	CUBIC MIN CHARGE AD		MCADJ		ADJ	7.78
	MILES=1165; \$3.75 X 111		01101 (400		_,	400.00
	SPECIAL HANDLING SE		SHDL/183		71	129.93
	CALIFORNIA COMPLIAN	ICE SURCHARGE	CCS			22.00
	2 PC 40 X 48 X 50					
	DELIVER ASAP	NINT	01.0			
	SHIPPER LOAD AND CC	JUNI	SLC			
	PRICING QUOTE	05.4400	PQ			
	SHIPPER PHONE: 951-6		HODO			cc 00
	HIGH COST DELIVERY S		HCDS			66.00
	SURCHARGE	e W&R certificate for details.// FUEL	FSC		30.4%	126.66
	W01/AUTH:Restore origin	nal weight//	1 30		30.476	120.00
	The invoice amount differs	•				
		ion L657X42124. The difference may be				
	caused by the following re	easons: This invoice has a Special Service				
	of SPECIAL HANDLING S	SERVICES - LUMPER that was not				
	included in the quote. CRI	N: PRQ6810058				
	CRN: 1414884					
	CRN: 208923					
	PQ SCHEDULE NO: L657					
	RATED DIMENSIONS: 40	0X96X50				
Total Pieces			Total Weight	TOTAL	AMOUNT	
10141110063	iimmy	X ~	Total Weight	_	JE BY	
2	jimmy milne	^ ~~	1,508		7/2024	\$761.25
_	Consignee	by (customer signature)	.,		in US funds)	

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165553476
Shipment Date:	07/30/2024

AMOUNT DUE: (payable in US funds)	\$640.37
PAYMENT DUE DATE:	08/17/2024

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 055540-231A		2562093	Freight Bill No:	165553476
IRWIN NATURALS CVS		P.O. Number:		Shipping Date:	07/30/2024	
C/O TLS TRAN		FX# 310-306-4750 ONE BERRY DRIVE			Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		Bill of Lading No:	208949	AMOUNT DUE:	\$640.37	
ONTARIO, CA	31701	LUMBERTON, NJ 08048	Tariff:	AOD000	PAYMENT DUE DA	TE: 08/17/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	ITEM 057300-03V (EXT RWAAU=ABF646-4686 RATE DETERMINED B' DISC,89.5%,-CC,-DB,-L C,+COD,AU=ABF646-4 PRICING QUOTE CALIFORNIA COMPLIA SHIPPER PHONE: 951- FUEL SURCHARGE CRN: PRQ6810058 CRN: 1414865 ABF MEASURED CUBE PQ SCHEDULE NO: LL	ND SUPPLEMENTS CL 100 ITEM 057300-02 0) 46,SHIP Y RATEWARE C,-DC,-EQ,-TL,-T 68646,SHIP SHIPPER LOAD AND COUNT NCE SURCHARGE 685-4100 E: 46.990 CUFT Y9192124 DE OF US-\$11.14 MAY BE E TO THE CONSIGNEE		EX70	66908 89.5% 30.4%	4,516.29 -4,042.08 22.00 144.16
- ·						
Total Pieces	4		Total Weight		AMOUNT E BY	
1			675	08/1	E BY 7/2024 n US funds)	\$640.37

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165553477
Shipment Date:	07/30/2024

AMOUNT DUE: (payable in US funds)	\$634.88
PAYMENT DUE DATE:	08/17/2024

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	***	R	FT	ΔΙΝ	THIS	PO	RTION	FOR	YOUR	RECORDS	***

		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 044627-0000		216176357	Freight Bill No:	165553477
IRWIN NATUR	ALS	MEIJER	P.O. Number:		Shipping Date:	07/30/2024
C/O COAST WAREHOUSE 86 DC 086 3405 S CREYTS RD				Payment Terms:	Prepaid	
4750 ZINFAND ONTARIO, CA		LANSING, MI 48917	Bill of Lading No:	208905	AMOUNT DUE:	\$634.88
0111711110, 071	31701		Tariff:	AOD000	PAYMENT DUE DATE:	08/17/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646 ALLOWS LOWER CHARK RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 CALIFORNIA COMPLIAN COUNT PRICING QUOTE CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6 FUEL SURCHARGE	ID SUPPLEMENTS NMF CL 100 ITEM S,SHIP GE AT HIGHER WEIGHT RATEWARE G,-DC,-EQ,-TL,-T B646,SHIP DO NOT BREAK DOWN SKID ICE SURCHARGE SHIPPER LOAD AND ICE SURCHARGE 85-4100 e W&R certificate for details.// CRN: 55.560 CUFT XQR2124	885 DEF115 AS1000 RATW DISC SLC PQ CCS FSC	EX70	44762 44762 89.5% 30.4%	3,961.44 514.76 -4,006.20 22.00 142.88
Total Pieces	4		Total Weight		AMOUNT	
1	dtop tr Consignee	X by (customer signature)	885	08/1	E BY 7/2024 n US funds)	\$634.88

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555662
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$623.97
PAYMENT DUE DATE:	08/18/2024

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	# 468646-0010	Consignee Acct. # 643909-0001 ALL STAR HEALTH		297343	Freight Bill No:	165555662
IRWIN NATUR		P.O. Number:		Shipping Date:	07/31/2024	
C/O COAST WAREHOUSE 5252 ARGOSY AVE 4750 ZINFANDEL CT HUNTINGTON BEACH, CA 92649				Payment Terms:	Prepaid	
ONTARIO, CA		1101111101011	Bill of Lading No:	209085	AMOUNT DUE:	\$623.97
	_		Tariff:	AOD000	PAYMENT DUE DA	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
4 PLT	VITAMINS AND SUPPLE RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-46 CUBIC MIN CHARGE ALL MILES= 46; \$1.89 X 244. CALIFORNIA COMPLIAN MUST ARRIVE BY DATE BREAK DOWN SKID CONSIGNEE FAX NUME PRICING QUOTE SHIPPER PHONE: 951-6 FUEL SURCHARGE CRN: LOYX8T2134 CRN: 1416098 CRN: 209085 PQ SCHEDULE NO: LOY CONS PHONE: 863-667-RATED DIMENSIONS: 8	EMENTS ITEM 057300-02 (EX70) 6,SHIP RATEWARE C,-DC,-EQ,-TL,-T 8646,SHIP DJUSTMENT 44 CUFT NCE SURCHARGE E 7/29/24DO NOT BER: 425-313-8100 685-4100	2,747 RATW DISC MCADJ CCS PQ FSC	EX70	13972 89.5% ADJ 30.3%	3,838.11 -3,435.11 58.99 22.00
Total Pieces 4	marlo Marlo Consignee	x x 57 by (customer signature)	Total Weight 2,747	DU 08/1	AMOUNT E BY 8/2024 n US funds)	\$623.97

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555663
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$424.72
PAYMENT DUE DATE:	08/18/2024

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	*	**	F	? F	=1	ΓΔ	I	v	т	н	15	: 1	2)F	2 T	10	16	V	F	n	R	γ	n	u	R	R	F	C	O	R	ח	S	**	*		

		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 001025-072P		06X788728	Freight Bill No:	165555663
IRWIN NATUR	ALS	H.E. BUTT GROCERY COMPANY	P.O. Number:		Shipping Date:	07/31/2024
C/O COAST W		2301 HUNTER ROAD			Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		SAN MARCOS, TX 78666	Bill of Lading No:	208999	AMOUNT DUE:	\$424.72
ONTARIO, CA	31701		Tariff:	AOD000	PAYMENT DUE DATE:	08/18/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 1	16				
1 PLT	057300-02 ITEM 057300-03V (EX: RWAAU=ABF646-4686 RATE DETERMINED B DISC,89.5%,-CC,-DB,-	846,SHIP BY RATEWARE	692 RATW DISC	EX70	42537 89.5%	2,943.56 -2,634.49
	SURCHARGE 1 PC 40 X 48 X 50	ONT BREAK DOWN SKID	CCS			22.00
	LPZQJ22124. The differeasons: A different Fud ABF MEASURED CUB PQ SCHEDULE NO: LI A REFUND ALLOWAN	PZQJ22124 CE OF US-\$5.54 MAY BE E TO THE CONSIGNEE			30.3%	93.65
Total Pieces			Total Weight		AMOUNT	
1			692	08/1	E BY 8/2024 in US funds)	\$424.72

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555664
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$307.17
PAYMENT DUE DATE:	08/18/2024

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 466779-0075		3881708	Freight Bill No:	165555664
IRWIN NATUR	ALS	UNFI RACINE WAREHOUSE	P.O. Number:		Shipping Date:	07/31/2024
C/O COAST W 4750 ZINFAND		RECEIVING 3138 HIGHWAY H			Payment Terms:	Prepaid
ONTARIO, CA		STURTEVANT, WI 53177	Bill of Lading No:	209012	AMOUNT DUE:	\$307.17
,			Tariff:	AOD000	PAYMENT DUE DATE	08/18/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
	TOTAL IND PIECES: 55					
1 PLT	057300-02	ND SUPPLEMENTS NMFC CL 100 ITEM				
	ITEM 057300-01V (EX7		256	EX70	69219	1,772.01
	RWAAU=ABF646-4686	-,-				
	RATE DETERMINED B		RATW			
	DISC,89.5%,-CC,-DB,-I	LC,-DC,-EQ,-TL,-T	DISC		89.5%	-1,585.95
		468646,SHIP SPECIAL HANDLING				
	SERVICES - LUMPER		SHDL/55		MIN	42.73
	CALIFORNIA COMPLIA	ANCE SURCHARGE	CCS			22.00
	1 PC 40 X 48 X 36					
	DONT BREAK DOWN					
	PRICING QUOTE		PQ			
	SHIPPER PHONE: 951	-685-4100				
	FUEL SURCHARGE		FSC		30.3%	56.38
	reasons: This invoice has SERVICES - LUMPER MEASURED CUBE: 40 PQ SCHEDULE NO: LN					
	-	E TO THE CONSIGNEE				
	CONS PHONE: 855-38	35-8634				
	CUBE 0040					
	CRN: 1415230					
	RATED DIMENSIONS:	40X48X36				
Total Pieces			Total Weight		AMOUNT	
1			256	08/1	E BY 8/2024 in US funds)	\$307.17

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Main Document 107age 106 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555665
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct.	# 468646-0010	*** RETAIN THIS PORTION FO		476941995	Freight Bill No:	165555665
IRWIN NATUR		UNFILANCASTER	P.O. Number:	170011000	Shipping Date:	07/31/2024
C/O COAST W		2100 DANIELDALE RD			Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		LANCASTER, TX 75134	Bill of Lading No:	209005	AMOUNT DUE:	\$299.27
ONTAKIO, CA	31701		Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt
Pieces		Description	Weight (lbs)	Class	Rate	Charge
Pieces 1 PLT	057300-02 ITEM 057300-01V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG SPECIAL HANDLING SEI PRICING QUOTE CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6 FUEL SURCHARGE The invoice amount differs L841RT2134. The differer reasons: This shipment in The quoted class is 100. The	SUPPLEMENTS NMFC CL 100 ITEM S,SHIP RATEWARE ,-DC,-EQ,-TL,-T B646,SHIP E ADJUSTMENT RVICES - LUMPER CE SURCHARGE 85-4100 S from the quoted amount on Quotation noce may be caused by the following cludes freight that is classified as classes This invoice has a Special Service of RVICES - LUMPER that was not included in 3 40.000 CUFT IRT2134 E OF US-\$1.14 MAY BE TO THE CONSIGNEE	190 RATW DISC MCADJ SHDL/41 PQ CCS FSC	Class	MIN 89.5% ADJ MIN 30.3%	1,209.85 -1,082.82 52.97 42.73 22.00 54.54
Total Pieces			Total Weight		AMOUNT	
1			190	Upon	E BY Receipt in US funds)	\$299.27

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight® is an ArcBestSM Company

Main Document 107age 107 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555666
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$503.89
PAYMENT DUE DATE:	08/18/2024

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*** RETAIN THIS PORTION FOR YOUR RECORDS ***

		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 055540-0217		4577155	Freight Bill No:	165555666
IRWIN NATURA		CVS	P.O. Number:		Shipping Date:	07/31/2024
C/O COAST W		2800 ENTERPRISE ST			Payment Terms:	Prepaid
4750 ZINFAND ONTARIO, CA		INDIANAPOLIS, IN 46219	Bill of Lading No:	209014	AMOUNT DUE:	\$503.89
0111711110, 071	51701		Tariff:	AOD000	PAYMENT DUE DATE	08/18/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
Pieces 1 PLT	057300-02 ITEM 057300-03V (EX7 RWAAU=ABF646-4686 RATE DETERMINED B DISC,89.5%,-CC,-DB,-L C,+COD,AU=ABF646-4 SURCHARGE 1 PC 40 X 48 X 36 DONT BREAK DOWN F PRICING QUOTE SHIPPER PHONE: 951 FUEL SURCHARGE CRN: PRQ4953 CRN: 1414855 ABF MEASURED CUBI PQ SCHEDULE NO: LY	ND SUPPLEMENTS NMFC CL 100 ITEM (0) 46,SHIP Y RATEWARE .C,-DC,-EQ,-TL,-T 68646,SHIP CALIFORNIA COMPLIANCE PLTDELON 7/30 -685-4100 E: 40.000 CUFT 75ZVB2134 CE OF US-\$10.73 MAY BE E TO THE CONSIGNEE 7-5677	PQ FSC	EX70	54187 89.5%	3,522.16 -3,152.33 22.00
- ·			- / 1 · · · · · ·			
Total Pieces			Total Weight		AMOUNT	
1			650	08/1	E BY 8/2024 n US funds)	\$503.89

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0008 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555667
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$503.65
PAYMENT DUE DATE:	08/18/2024

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		*** RETAIN THIS PORTION FO	R YOUR RECORDS ***				
IRWIN NATURAL UNFI - YORK PA C/O COAST WAREHOUSE 225 CROSS FARM LANI		Consignee Acct. # 466779-0053		3883563	Freight Bill No: Shipping Date: Payment Terms:		165555667 07/31/2024
			P.O. Number:	000000			
		225 CROSS FARM LANE					Prepaid
	562 W SANTA ANA AVE, RIALTO BLOOMINGTON, CA 92316 YORK, PA 17406		Bill of Lading No:	209017	AMOUNT DUE:		\$503.65
BLOOMINGTO			Tariff:	AOD000	PAYMENT DUE DA	ATE:	08/18/2024
Pieces	Description		Weight (lbs)	Class	Rate		Charge
1 PLT	TOTAL IND PIECES: 25 OF 25 CS VITAMINS AND SUPPLEMENTS CL 100 ITEM 057300-01V (EX70) RWAAU=ABF646-468646,THRD ALLOWS LOWER CHARGE AT HIGHER WEIGHT SINGLE SHIPMENT RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,AU=ABF646-468646,THRD CHANGE IN WEIGHT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE DO NOT BREAK DOWN SKIDDELON 07/31/24 SHIPPER LOAD AND COUNT PRICING QUOTE W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE Z20SS/AUTH:Add single shipment// The invoice amount differs from the quoted amount on Quotation LX8L8G2134. The difference may be caused by the following reasons: The freight class for this shipment is 70. The quoted class is 100. The shipment weight is 430 pounds. The quoted weight is 125 pounds. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF		430 DEF70 AS500 SS RATW DISC CHGWT SHDL/25 CCS SLC PQ FSC	EX70	64162 64162 N/A 89.5% N/C MIN		2,758.97 449.13 -2,871.25 42.73 22.00
Total Pieces	MEASURED CUBE: 27.7: PQ SCHEDULE NO: LX8 A REFUND ALLOWANCE PAID AT A LATER DATE FOR UNLOADING CUBE 0027 CRN: 1415294 RATED DIMENSIONS: 40	L8G2134 E OF US-\$2.58 MAY BE TO THE CONSIGNEE	Total Weight	TOTAL	AMOUNT		
1 1			430	TOTAL AMOUNT DUE BY 08/18/2024 (payable in US funds)			\$503.65

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Main Documenof 107age 109 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555811
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$580.65
PAYMENT DUE DATE:	08/11/2024

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		*** RETAIN THIS PORTION F	OR YOUR RECORDS ***			
Shipper Acct	. # 468646-0010	Consignee Acct. # 055540-9101		8344961	Freight Bill No:	165555811
IRWIN NATUR	N NATURALS CVS		P.O. Number:		Shipping Date:	07/24/2024
C/O COAST WAREHOUSE FAX 777 S HARBOR BLVD 1516853944 LA HABRA, CA 90631		1777 S HARBOR BLVD LA HABRA, CA 90631			Payment Terms:	Prepaid
	0 ZINFANDEL CT		Bill of Lading No:	208625	AMOUNT DUE:	\$580.65
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DAT	
Pieces		Description	Weight (lbs)	Class	Rate	Charge
i ieces	TOTAL IND PIECES: 38		Weight (ibs)	Class	Nate	Ollarge
3 PLT	057300-03V (EX70) RWAAU=ABF646-46864 ALLOWS LOWER CHAI RATE DETERMINED BY DISC,89.5%,-CC,-DB,-L C,+COD,AU=ABF646-46 CUBIC MIN CHARGE A MILES= 25; \$1.89 X 226 PRICING QUOTE CALIFORNIA COMPLIA SHIPPER PHONE: 951- FUEL SURCHARGE W02/AUTH:Reweigh - S amount differs from the quoted amount on Quote caused by the following pounds. The quoted wei CRN: 1413009 PQ SCHEDULE NO: L9	RGE AT HIGHER WEIGHT / RATEWARE C,-DC,-EQ,-TL,-T 68646,SHIP DJUSTMENT 6.67 CUFT NCE SURCHARGE 685-4100 X405 ee W&R certificate for details.// The invoice ation L9HJBD2064. The difference may be reasons: The shipment weight is 3,195 ght is 3,207 pounds. CRN: PRQ557 HJBD2064 CE OF US-\$52.72 MAY BE E TO THE CONSIGNEE	3,195 DEF1805 AS5000 RATW DISC MCADJ PQ CCS FSC	EX70	5966 5966 89.5% ADJ 30.4%	1,906.14 1,076.86 -2,669.79 115.20 22.00 130.24
Total Pieces			Total Weight	TOTAL	AMOUNT	
3			3,195	DU 08/1	E BY 1/2024 n US funds)	\$580.65

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555814
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$183.65
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct.	# 468646-0010 Consignee Acct. # 055540-9101	P.O. Number:	8344955	Shipping Date: Payment Terms:		165555814
IRWIN NATURA						07/24/2024
C/O COAST WSHE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO. CA 91761	SHE/DEBBIE 777 S HARBOR BLVD LA HABRA. CA 90631					Prepaid
		Bill of Lading No:	208577	AMOUNT DUE:		\$183.65
ONTARIO, CA	91/61	Tariff:	AOD000	PAYMENT DUE D	ATE:	08/11/2024
Pieces	Description	Weight (lbs)	Class	Rate		Charge
1 PLT	TOTAL IND PIECES: 113 OF 113 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM					

		E/ (I I / (D) (/ () O / () O O O I					
4750 ZINFAND		, = ====	Bill of Lading No:	208577 AMOUNT DUE:			\$183.65
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DATE:		08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
Pieces 1 PLT	057300-02 ITEM 057300-03V RWAAU=ABF646-46864 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-46 ABSOLUTE MIN CHARC CALIFORNIA COMPLIAI 1 PC 40 X 48 X 55 DEL ON 7/15DONT BRE SHIPPER LOAD AND CO PRICING QUOTE SHIPPER PHONE: 951-06 FUEL SURCHARGE DYNAMIC DISCOUNT ABF MEASURED CUBE PQ SCHEDULE NO: LTC	SND SUPPLEMENTS NMFC CL 100 ITEM 6,SHIP RATEWARE C,-DC,-EQ,-TL,-T 8646,SHIP GE ADJUSTMENT NCE SURCHARGE AK PLT DUNT 685-4100 X405 161.110 CUFT 10622064A E OF US-\$13.10 MAY BE TO THE CONSIGNEE				AIE.	
Total Pieces			Total Weight 794	DUI 08/11	AMOUNT E BY 1/2024 1 US funds)		\$183.65

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

Main Documenof 107age 111 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0007 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555815
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$547.66
PAYMENT DUE DATE:	08/11/2024

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		*** RETAIN THIS PORTION	FOR YOUR RECORDS ***				
Shipper Acct.	# 617344-0000	Consignee Acct. # 055540-0217		4575291	Freight Bill No:		165555815
COAST WAREHOUSE CVS DEBBIE CERVANTES 2800 ENTERPRISE ST					Shipping Date:		07/24/2024
					Payment Terms:		Prepaid
ONTARIO, CA		INDIANAPOLIS, IN 46219	Bill of Lading No:	208609	AMOUNT DUE:		\$547.66
0111711110, 071	31701		Tariff:	AOD000	PAYMENT DUE DA	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate	Ch	arge
1 PLT	057300-02 ITEM 057300-03V (EX70 RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	ND SUPPLEMENTS NMF CL 100 ITEM) 3,THRD RATEWARE C,-DC,-EQ,-TL,-T HRD CALIFORNIA COMPLIANCE AK DOWN PLT 885-4100 X405 64.440 CUFT 60FG2064A E OF US-\$18.30 MAY BE TO THE CONSIGNEE 5677	1,109 RATW DISC CCS PQ DNR FSC DYNDISC	EX70	41085 89.5% 30.4%		4,556.33 -4,077.92 22.00 145.44 -98.19
Total Pieces			Total Weight	TOTAL	AMOUNT		
1			1,109	DU 08/1	E BY 1/2024 n US funds)		\$547.66

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555816
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$151.88
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. #	468646-0010	Consignee Acct. # 055540-9101	OK TOOK KEOOKSO	8344958	Freight Bill No:		165555816
IRWIN NATURA	LS	CVS	P.O. Number:	0011000	Shipping Date:		07/24/2024
C/O COAST WA 9516853944	AREHOUSE FAX	777 S HARBOR BLVD LA HABRA, CA 90631	Tioi mambon		Payment Terms	:	Prepaid
4750 ZINFANDE		LA HABITA, OA 30031	Bill of Lading No:	208583	AMOUNT DUE:		\$151.88
ONTARIO, CA 9	91761		Tariff:	AOD000	PAYMENT DUE DA	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	TOTAL IND PIECES: 18 OF 18 CS VITAMINS AND 057300-02V RWAAU=ABF646-468646 RATE DETERMINED BY I DISC,89.5%,-CC,-DB,-LC, C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARGE PRICING QUOTE CALIFORNIA COMPLIAN SHIPPER PHONE: 951-68 FUEL SURCHARGE DYNAMIC DISCOUNT PQ SCHEDULE NO: LTFF A REFUND ALLOWANCE PAID AT A LATER DATE 1 FOR UNLOADING CRN: 1413050 RATED DIMENSIONS: 0X	SUPPLEMENTS 57300-2 CL 100 ITEM ,SHIP RATEWARE ,-DC,-EQ,-TL,-T .646,SHIP E ADJUSTMENT CE SURCHARGE 35-4100 X405 PQ02064 OF US-\$1.82 MAY BE TO THE CONSIGNEE	110 RATW DISC MCADJ DNR PQ CCS FSC DYNDISC		MIN 89.5% ADJ 30.4%		702.71 -628.93 106.22 22.00 54.72 -104.84
Total Pieces			Total Weight	TOTAL	AMOUNT		
101011 10005			Total Weight		E BY		\$151.88
1			110	08/1	1/2024 n US funds)		\$151.86

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

Main Documenof 107age 113 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555817
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$188.30
PAYMENT DUE DATE:	08/11/2024

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01 :	" 4000 40 0040	RETAIN THIS PORTION F	OK TOOK KECOKDS	0044050	E. J. J. BULN		405555617
Shipper Acct.		Consignee Acct. # 055540-9101 CVS		8344956	Freight Bill No:		165555817
	ALS AREHOUSE FAX	777 S HARBOR BLVD	P.O. Number:		Shipping Date:		07/24/2024
9516853944		LA HABRA, CA 90631			Payment Terms	:	Prepaid
4750 ZINFAND ONTARIO, CAS			Bill of Lading No:	208579	AMOUNT DUE:		\$188.30
ONTARIO, CAS	91701		Tariff:	AOD000	PAYMENT DUE DA	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
	TOTAL IND PIECES: 20						
1 PLT	OF 20 CS VITAMINS AN	D SUPPLEMENTS 57300-2 CL 100 ITEM	194		MIN		702.71
	057300-02V RWAAU=ABF646-46864	6 SHID	194		IVIIIN		702.71
	RATE DETERMINED BY	·	RATW				
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%		-628.93
	C,+COD,AU=ABF646-46	8646,SHIP					
	ABSOLUTE MIN CHARG	SE ADJUSTMENT	MCADJ		ADJ		106.22
			DNR				
	PRICING QUOTE	ICE CURCUAROF	PQ CCS				22.00
	CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6		CCS				22.00
	FUEL SURCHARGE	303-4100 X403	FSC		30.4%		54.72
	DYNAMIC DISCOUNT		DYNDISC		00.170		-68.42
	PQ SCHEDULE NO: LSF						
	A REFUND ALLOWANC						
	PAID AT A LATER DATE	TO THE CONSIGNEE					
	FOR UNLOADING CRN: PRQ5576957						
	RATED DIMENSIONS: 0	XUXU					
	TO THE DIMENTOIONO. O	7070					
Total Pieces			Total Weight	TOTAL	AMOUNT		
					E BY		\$188.30
1			194	08/1	1/2024		\$100.3U
				(payable i	n US funds)		

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555818
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$323.65
PAYMENT DUE DATE:	08/11/2024

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Chinney Asst	# 400040 0040	Carainna Ass. # 055540 004 A	OK TOOK KEGOKDO	0550504	English & Dill May		405555040
Shipper Acct. IRWIN NATUR		CVS		2559531	Freight Bill No:		165555818
C/O COAST W	ALS SHE/DEBBIE	ONE BERRY DRIVE	P.O. Number:		Shipping Date:		07/24/2024
CERVANTES		LUMBERTON, NJ 08048			Payment Terms	S:	Prepaid
4750 ZINFAND ONTARIO, CA			Bill of Lading No:	208567	AMOUNT DUE:		\$323.65
ONTAKIO, CA	91701		Tariff:	AOD000	PAYMENT DUE D	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	S,SHIP RATEWARE ,-DC,-EQ,-TL,-T B646,SHIP CALIFORNIA COMPLIANCE K DOWN PLT 85-4100 24.440 CUFT YNJ2064 E OF US-\$4.16 MAY BE TO THE CONSIGNEE	252 RATW DISC CCS PQ FSC	EX70	87428 89.5% 30.4%		2,203.19 -1,971.86 22.00 70.32
Total Pieces			Total Weight		AMOUNT		
1			252	08/1	E BY 1/2024 n US funds)		\$323.65

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

Main Documenof 107age 115 of 129 **ORIGINAL INVOICE**



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010 Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555819
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$215.37
PAYMENT DUE DATE:	08/11/2024

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Chimmon Asst	# 4COC4C 0040	*** RETAIN THIS PORTION	FOR TOUR RECORDS	0040000	English Bill No.		405555040
Shipper Acct.		Consignee Acct. # 055540-9101	· ·	8346306	Freight Bill No:		165555819
C/O COAST WA	AREHOUSE FAX	777 S HARBOR BLVD	P.O. Number:		Shipping Date: Payment Terms		07/24/2024
9516853944 4750 ZINFAND	FL CT	LA HABRA, CA 90631	Dill of Louis a No.	000500			Prepaid
ONTARIO, CA			Bill of Lading No:	208580	AMOUNT DUE:		\$215.37
Diagon		Description	Tariff:	AOD000	PAYMENT DUE DA	AIE:	08/11/2024
Pieces	TOTAL IND PIECES: 23	Description	Weight (lbs)	Class	Rate		Charge
1 PLT		TS 57300-2 CL 100 ITEM 057300-02V S.SHIP	225		MIN		702.71
	RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC	RATEWARE	RATW DISC		89.5%		-628.93
	C,+COD,AU=ABF646-468		3.00		00.070		020.00
	ABSOLUTE MIN CHARG PRICING QUOTE	E ADJUSTMENT	MCADJ PQ		ADJ		106.22
	CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6		CCS				22.00
	FUEL SURCHARGE DYNAMIC DISCOUNT W02/AUTH:Reweigh - Se SCHEDULE NO: LGQBG A REFUND ALLOWANCE PAID AT A LATER DATE FOR UNLOADING CRN: PRQ5576957 RATED DIMENSIONS: 02	E OF US-\$3.71 MAY BE TO THE CONSIGNEE	FSC DYNDISC		30.4%		54.72 -41.35
Total Pieces			Total Weight		AMOUNT E BY		¢245.27
1			225	08/1	1/2024 n US funds)		\$215.37

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894 ABF Freight[®] is an ArcBestSM Company

Casse11224Hbk1113223WK DClai022 Parited 12/160/208/15/204re Obtain 23/200 Parited 12/160/208/15/204re Obtain 20/200 Parited 12/160/208/15/204/200 Parited 12/160/208/15/200 Parited 12/160/208/15/20



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555820
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$486.34
PAYMENT DUE DATE:	08/11/2024

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			UR TOUR RECORDS """	1			
Shipper Acct.		Consignee Acct. # 000000-0000		3356-7162	Freight Bill No:		165555820
IRWIN NATURA		GET HEALTHY	P.O. Number:		Shipping Date:		07/24/2024
C/O COAST W	SHE/DEBBIE	CARMEN ROJAS 7500 NW 81ST PLACE STE 2			Payment Terms	:	Prepaid
4750 ZINFAND		MIAMI, FL 33166	Bill of Lading No:	208594	AMOUNT DUE:		\$486.34
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE DA	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate	•••	Charge
	TOTAL IND PIECES: 43		Jan (may)				g.
1 PLT	OF 43 CS VITAMINS AND 057300-02	SUPPLEMENTS NMFC C 100 ITEM					
	ITEM 057300-03V (EX70) RWAAU=ABF646-468646		355	EX70	109724		3,895.20
	RATE DETERMINED BY	RATEWARE	RATW				
	DISC,89.5%,-CC,-DB,-LC		DISC		89.5%		-3,486.20
		8646,SHIP CALIFORNIA COMPLIANCE					
	SURCHARGE PRICING QUOTE		CCS PQ				22.00
	1 PC 40 X 48 X 24		PQ				
	DONT BREAK DOWN PL	т					
	SHIPPER PHONE: 951-68						
	FUEL SURCHARGE		FSC		30.4%		124.34
	DYNAMIC DISCOUNT		DYNDISC				-69.00
	CRN: PRO5576067						
	CRN: 1415114						
	ABF MEASURED CUBE:						
	PQ SCHEDULE NO: L262 CONS PHONE: 305-705-6						
	CUBE 0026	0//5					
	RATED DIMENSIONS: 40)X48X24					
	TO CLED DIVIDITION TO	7.10,7.2.1					
Total Pieces	1		Total Weight		AMOUNT		
1	Javier Santana	X	355		E BY 1/2024		\$486.34
'	Consignee	by (customer signature)	000		n US funds)		

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894



Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555821
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$151.88
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct.	# 469646 0010	Consignee Acct. # 055540-8742	en room neoched	2002022	Freight Bill No.		165555821
IRWIN NATURA		CVS		3892022	Freight Bill No:		
C/O COAST W		2400 KEYSTONE PACIFIC PARKWAY	P.O. Number:		Shipping Date:		07/24/2024
CERVANTES		PATTERSON, CA 95363			Payment Terms	S:	Prepaid
4750 ZINFAND ONTARIO, CA			Bill of Lading No:	208606	AMOUNT DUE:		\$151.88
ONTARIO, CA	31701		Tariff:	AOD000	PAYMENT DUE D	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	057300-02 ITEM 057300-01V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN 1 PC 40 X 48 X 22 DELBY 7/22 PRICING QUOTE SHIPPER PHONE: 951-66 FUEL SURCHARGE DYNAMIC DISCOUNT	RATEWARE ,-DC,-EQ,-TL,-T 8646,SHIP E ADJUSTMENT CE SURCHARGE 85-4100 X405 e W&R certificate for details.// CRN: 24.440 CUFT ZWP2064B E OF US-\$2.72 MAY BE TO THE CONSIGNEE	165 RATW DISC MCADJ CCS DNR PQ FSC DYNDISC		MIN 89.5% ADJ 30.4%		984.36 -881.00 76.64 22.00 54.72 -104.84
Total Pieces	-		Total Weight		AMOUNT		
1			165	08/1	E BY 1/2024 n US funds)		\$151.88

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555822
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct.	# 4CCC4C 0040	*** RETAIN THIS PORTION Consignee Acct. # 055540-0217	FOR TOUR RECORDS	4575744	Freight Bill No:	405555000
IRWIN NATURA		CVS	DO N	4575711	- J	165555822 07/24/2024
C/O COAST W		2800 ENTERPRISE ST	P.O. Number:		Shipping Date: Payment Terms:	
CERVANTES 4750 ZINFAND	FI CT	INDIANAPOLIS, IN 46219	Bill of Louis No.	000504	,	Prepaid
ONTARIO, CA			Bill of Lading No:	208564	AMOUNT DUE:	\$256.72
			Tariff:	AOD000	PAYMENT DUE DATE	
Pieces	TOTAL IND DIFOCO. 04	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02 ITEM 057300-02 RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN 1 PC 40 X 48 X 22 DELBY 7/23DONT BREAL PRICING QUOTE SHIPPER PHONE: 951-66 FUEL SURCHARGE	S,SHIP RATEWARE ,-DC,-EQ,-TL,-T 3646,SHIP E ADJUSTMENT ICE SURCHARGE K DOWN PLT 85-4100 X405 e W&R certificate for details.// ABF 40 CUFT LZN2064 E OF US-\$3.30 MAY BE TO THE CONSIGNEE	200 RATW DISC MCADJ CCS DNR PQ FSC		MIN 89.5% ADJ 30.4%	1,513.16 -1,354.28 21.12 22.00
Total Pieces			Total Weight	TOTAL	AMOUNT	
1			200	DU 08/1	E BY 1/2024 n US funds)	\$256.72

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4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318
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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555823
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$574.02
PAYMENT DUE DATE:	08/11/2024

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		*** RETAIN THIS PORTION I	FOR YOUR RECORDS ***			
Shipper Acct.	# 468646-0010	Consignee Acct. # 005258-0315		C6127	Freight Bill No:	165555823
RWIN NATUR	RALS	CARDINAL HEALTH	P.O. Number:		Shipping Date:	07/24/2024
	VAREHOUSE	DELIVER ASAP			Payment Terms:	Prepaid
1750 ZINFANI ONTARIO, CA		152 - 35 10TH AVE WHITESTONE, NY 11357	Bill of Lading No:	208614	AMOUNT DUE:	\$574.02
3141741410, 071	31701	WIII EGTONE, IVI 11007	Tariff:	AOD000	PAYMENT DUE DAT	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge
1 PLT	057300-02 ITEM 057300-02 (EX7 RWAAU=ABF646-468 1 PC 40 X 48 X 24 DONT BREAK DOWN RATE DETERMINED SHIPPER PHONE: 95 DISC,89.5%,-CC,-DB,	AND SUPPLEMENTS NMFC CL 100 ITEM 70) 16446,SHIP I PLT BY RATEWARE 11-685-4100 X405 -LC,-DC,-EQ,-TL,-T -468646,SHIP CALIFORNIA COMPLIANCE DELIVERY BE: 26.670 CUFT 173-4089	280 RATW DISC CCS NYILD FSC	EX70	117906 89.5% 30.4%	3,301.37 -2,954.73 22.00 100.00 105.38
Total Pieces		11061	Total Weight	TOTAL	AMOUNT	
1	paul kinray Consignee	X by (customer signature)	280	DU 08/1	1/2024 n US funds)	\$574.02

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555824
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$270.11
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. #	# 468646-0010	Consignee Acct. # 055540-0217		4575286	Freight Bill No:		165555824
IRWIN NATURA	ALS	cvs	P.O. Number:		Shipping Date:		07/24/2024
C/O COAST WS	SHE/DEBBIE	2800 ENTERPRISE ST INDIANAPOLIS, IN 46219			Payment Terms:	:	Prepaid
4750 ZINFANDE		THE DATA CETS, IT TO ETS	Bill of Lading No:	208605	AMOUNT DUE:		\$270.11
ONTARIO, CA 9	91761		Tariff:	AOD000	PAYMENT DUE DA	TE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 SURCHARGE 1 PC 40 X 48 X 20 DELON 7/19DONT BREA PRICING QUOTE SHIPPER PHONE: 951-66	RATEWARE ,-DC,-EQ,-TL,-T 1646,SHIP CALIFORNIA COMPLIANCE K DOWN PLT 85-4100 X405 B W&R certificate for details.// FUEL al weight// 22.220 CUFT 8W72064 G OF US-\$4.22 MAY BE FO THE CONSIGNEE	256 RATW DISC CCS DNR PQ FSC	EX70	70785 89.5% 30.4%		1,812.10 -1,621.83 22.00 57.84
Total Pieces			Total Weight	TOTAL	AMOUNT		
1 1			256	DUI 08/11	E BY 1/2024 n US funds)		\$270.11

ABF Freight System, Inc.
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318
Phone: (909) 355-9805 Fax: (909) 355-9894
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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555825
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct.	# 469646 0040	*** RETAIN THIS PORTION I Consignee Acct. # 055540-8742	OK TOOK RECORDS	3890737	Freight Bill No:	165555825
IRWIN NATURA		CVS	DO Normborn	3690737	Shipping Date:	07/24/2024
C/O COAST WI		2400 KEYSTONE PACIFIC PARKWAY	P.O. Number:		Payment Terms:	Prepaid
CERVANTES 4750 ZINFAND	FI CT	PATTERSON, CA 95363	Bill of Lading No:	208612	AMOUNT DUE:	\$256.72
ONTARIO, CA						
			Tariff:	AOD000	PAYMENT DUE DATE	
Pieces	TOTAL IND PIECES: 54	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	OF 54 CS VITAMINS AND 057300-02 ITEM 057300-03V RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468	RATEWARE ,-DC,-EQ,-TL,-T	415 RATW DISC		MIN 89.5%	984.36 -881.00
	ABSOLUTE MIN CHARG CALIFORNIA COMPLIAN 1 PC 40 X 48 X 28 DONT BREAK DOWN PL PRICING QUOTE	E ADJUSTMENT ICE SURCHARGE	MCADJ CCS DNR PQ		ADJ	76.64 22.00
	SHIPPER PHONE: 951-6 FUEL SURCHARGE	e W&R certificate for details.// CRN: 31.110 CUFT W3D2064 E OF US-\$6.85 MAY BE TO THE CONSIGNEE	FSC		30.4%	54.72
Total Pieces			Total Weight		AMOUNT	
1			415	08/1	E BY 1/2024 n US funds)	\$256.72

ABF Freight System, Inc.
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318
Phone: (909) 355-9805 Fax: (909) 355-9894
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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555826
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$298.07
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct.		Consignee Acct. # 006232-0481		IND0099663	Freight Bill No:		165555826
IRWIN NATURA C/O COAST W	ALS HSE/DERRIE	GNC DISTR CTR INDIANAPOLIS 5215 ALBERT S WHITE BLVD	P.O. Number:		Shipping Date:		07/24/2024
CERVANTES	I IOL/ DEDDIE	WHITESTOWN, IN 46075			Payment Terms	s:	Prepaid
4750 ZINFAND		,	Bill of Lading No:	208600	AMOUNT DUE:		\$298.07
ONTARIO, CA	91761		Tariff:	AOD000	PAYMENT DUE D	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate	Charge	
1 PLT	057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY I DISC,89.5%,-CC,-DB,-LC	SUPPLEMENTS NMFC CL 100 ITEM ,SHIP RATEWARE ,-DC,-EQ,-TL,-T 1646,SHIP CALIFORNIA COMPLIANCE 85-4100 X405 24.440 CUFT 50H2064A	351 RATW DISC CCS PQ FSC DYNDISC	EX70	71988 89.5% 30.4%		2,526.78 -2,261.47 22.00 80.65 -69.89
Total Pieces			Total Weight	TOTAL	AMOUNT		
1	anbu buuj Consignee	X by (customer signature)	351	DU 08/1	E BY 1/2024 n US funds)		\$298.07

ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318 Phone: (909) 355-9805 Fax: (909) 355-9894

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Remit Payment To: ABF Freight System, Inc. 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894 customerservice165@abf.com arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS TLS TRANSPORTATION 41840 MCALBY CT MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555827
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$438.30
PAYMENT DUE DATE:	08/11/2024

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		*** RETAIN THIS PORTION F	OR TOUR RECORDS """				
Shipper Acct. #		Consignee Acct. # 055540-231A		2559530	Freight Bill No:		165555827
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES CVS ONE BERRY DRIVE LUMBERTON, NJ 08048			P.O. Number:		Shipping Date:		07/24/2024
		LUMBERTON, NJ 08048			Payment Terms	:	Prepaid
4750 ZINFANDE		·	Bill of Lading No:	208566	AMOUNT DUE:		\$438.30
ONTARIO, CA 9	91761		Tariff:	AOD000	PAYMENT DUE DA	ATE:	08/11/2024
Pieces		Description	Weight (lbs)	Class	Rate		Charge
1 PLT	TOTAL IND PIECES: 79 OF 79 CS VITAMINS AND 057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646 RATE DETERMINED BY DISC,89.5%,-CC,-DB,-LC C,+COD,AU=ABF646-468 PRICING QUOTE CALIFORNIA COMPLIAN SHIPPER PHONE: 951-6 FUEL SURCHARGE DYNAMIC DISCOUNT CRN: PRQ5576957 CRN: 1412989 ABF MEASURED CUBE: PQ SCHEDULE NO: LLOI A REFUND ALLOWANCE PAID AT A LATER DATE: FOR UNLOADING CONS PHONE: 800-841-6 CUBE 0048 RATED DIMENSIONS: 40	S,SHIP RATEWARE ,-DC,-EQ,-TL,-T 3646,SHIP ICE SURCHARGE 85-4100 X405 48.890 CUFT BVS2064 E OF US-\$8.94 MAY BE TO THE CONSIGNEE	542 RATW DISC DNR PQ CCS FSC DYNDISC	EX70	66908 89.5% 30.4%		3,626.41 -3,245.64 22.00 115.75 -80.22
Total Pieces			Total Waight	TOTAL	AMOUNT		
1			Total Weight 542	DU 08/1	AMOUNT E BY 1/2024 n US funds)		\$438.30

ABF Freight System, Inc.
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318
Phone: (909) 355-9805 Fax: (909) 355-9894
ABF Freight® is an ArcBestSM Company

Case 1:24-bk-11323-VK Doc 920 Filed 12/16/25 Entered 12/16/25 12:36:16 Desc Main Document Page 124 of 129

EXHIBIT 3

Pronumber	BOL Date	Invoice Amount
165407196	07/19/2024	\$629.88
165555811	07/19/2024	\$580.65
165555814	07/24/2024	\$183.65
165555815	07/24/2024	\$547.66
165555816	07/24/2024	\$151.88
165555817	07/24/2024	\$188.30
165555818	07/24/2024	\$323.65
165555819	07/24/2024	\$215.37
165555820	07/24/2024	\$486.34
165555821	07/24/2024	\$151.88
165555822	07/24/2024	\$256.72
165555823	07/24/2024	\$574.02
165555824	07/24/2024	\$270.11
165555825	07/24/2024	\$256.72
165555826	07/24/2024	\$298.07
165555827	07/24/2024	\$438.30
165261914	07/25/2024	\$1,141.12
165261915	07/25/2024	\$290.88
165261916	07/25/2024	\$1,277.83
165261917	07/25/2024	\$275.39
165261918	07/25/2024	\$300.52
165261919	07/25/2024	\$269.37
165261921 165261923	07/25/2024	\$655.47 \$313.21
165261924	07/26/2024	\$630.76
165261925	07/26/2024	\$543.61
165261926	07/26/2024	\$629.99
165261927	07/26/2024	\$399.14
165525563	07/29/2024	\$256.72
165525564	07/29/2024	\$429.81
165525565	07/29/2024	\$299.45
165525566	07/29/2024	\$319.60
165525567	07/29/2024	\$468.50
165525568	07/29/2024	\$338.64
165525569	07/29/2024	\$256.72
165553473	07/30/2024	\$632.51
165553474	07/30/2024	\$299.45
165553475	07/30/2024	\$761.25
165553476	07/30/2024	\$640.37
165553477	07/30/2024	\$634.88
165506252	07/31/2024	\$955.09
165506253	07/31/2024	\$187.81
165506254	07/31/2024	\$1,267.49
165506255	07/31/2024	\$268.91
165555662	07/31/2024	\$623.97

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			\$294.82
165555672 08/08/2024 \$439.65			·
165555673 08/08/2024 \$505.33			·
165555674 08/08/2024 \$2,468.37	165555674	08/08/2024	\$2,468.37

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165555675	08/08/2024	\$824.67
165555676	08/09/2024	\$481.29
165555677	08/09/2024	\$225.75
165555678	08/09/2024	\$256.54
165555679	08/09/2024	\$424.38
165555680	08/09/2024	\$544.02
165555681	08/09/2024	\$310.69
150256193	05/09/2024	\$518.40
150235531	07/01/2024	\$942.02
Total: 101		\$45,652.49

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is: 21650 Oxnard Street, Suite 500, Woodland Hills, CA 91367.

A true and correct copy of the document(s) entitled: **DEBTORS' OBJECTION TO PROOF OF CLAIM NO. 2 FILED BY ARCBEST INC.**; **MEMORANDUM OF POINTS AND AUTHORITIES AND DECLARATION OF JOSEPH AXELROD IN SUPPORT THEREOF** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

- 1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the document(s) were served by the court via NEF and hyperlink to the document. On **December 16**, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:
 - Kyra E Andrassy kandrassy@raineslaw.com, bclark@raineslaw.com;csantiago@raineslaw.com
 - Jessica L Bagdanov jbagdanov@bg.law, ecf@bg.law
 - Ryan W Beall rbeall@go2.law,
 - kadele@go2.law; dfitzgerald@go2.law; rbeall@ecf.courtdrive.com; cmeeker@go2.law; rbeall@ecf.courtdrive.com; rbeall@ecf.courtdrive.courtdrive.courtdrive.courtdrive.courtdrive.courtdrive.cour
 - Anthony Bisconti tbisconti@bklwlaw.com, 1193516420@filings.docketbird.com,docket@bklwlaw.com
 - Matthew Bouslog mbouslog@allenmatkins.com, ncampos@allenmatkins.com
 - Katherine Bunker kate.bunker@usdoj.gov
 - Cynthia M Cohen ccohen@brownwhitelaw.com
 - Robert Allen Curtis rcurtis@foleybezek.com
 - Erin R. Fay efay@wsgr.com, Imcgee@wsgr.com
 - Evelina Gentry evelina.gentry@akerman.com, rob.diwa@akerman.com;reyko.delpino@akerman.com
 - Fred Glass fglass@fairharborcapital.com
 - Jeffrey I Golden jgolden@go2.law, kadele@ecf.courtdrive.com;cbmeeker@gmail.com;lbracken@wgllp.com;dfitzgerald@go2.law;golden.jeffreyi.b1179 5 4@notify.bestcase.com
 - Alphamorlai Lamine Kebeh MKebeh@allenmatkins.com, mdiaz@allenmatkins.com
 - Alexandria Lattner alattner@sheppardmullin.com, ehwalters@sheppardmullin.com
 - Matthew A Macdonald matthew.macdonald@wsgr.com
 - Sina Maghsoudi sinalegal@gmail.com, g8645@notify.cincompass.com;maghsoudi.sinab128731@notify.bestcase.com
 - David W. Meadows david@davidwmeadowslaw.com
 - Douglas A Plazak dplazak@rhlaw.com
 - David M Poitras dpoitras@bg.law
 - Terrel Ross tross@trcmllc.com
 - Susan K Seflin sseflin@bg.law
 - Jonathan Seligmann Shenson jshenson@greenbergglusker.com, calendar@greenbergglusker.com;cmillerwatkins@greenbergglusker.com;MilanaECF@ggfirm.com
 - Yuriko M Shikai vshikai@neufeldmarks.com
 - Ashley M Teesdale ateesdale@bg.law, ecf@bg.law
 - United States Trustee (SV) ustpregion16.wh.ecf@usdoj.gov
 - Ronghua Wang sophia.wang@afslaw.com, yvonne.li@afslaw.com
 - Pamela Kohlman Webster pwebster@buchalter.com, smartin@buchalter.com
 - Jessica Wellington jwellington@bg.law, ecf@bg.law

Service information	continued or	attached	nage

2. <u>SERVED BY UNITED STATES MAIL</u>: On **December 16**, **2025**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge <u>will be completed</u> no later than 24 hours after the document is filed.

*Served by Regular Mail:

Honorable Victoria S. Kaufman United States Bankruptcy Court Central District of California 21041 Burbank Boulevard, Suite 354 / Courtroom 301 Woodland Hills, CA 91367

Proof of Claim No. 2 ArcBest Inc. 3801 Old Greenwood Road Fort Smith, AR 72901

Date	Printed Name	Signature
December 16, 2025	Jessica Studley	/s/ Jessica Studley
I declare under penalty of po	erjury under the laws of the United	States that the foregoing is true and correct.
		Service information continued on attached page
method), by facsimile transr	nission and/or email as follows. L	ervice, or (for those who consented in writing to such service isting the judge here constitutes a declaration that personal to later than 24 hours after the document is filed.
		_, FACSIMILE TRANSMISSION OR EMAIL (state method for controlling LBR, on, 2025, I served the following
		Service information continued on attached page